

AKIN GUMP STRAUSS HAUER & FELD LLP
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*Counsel to the Official Committee of
Unsecured Creditors of Sears Holdings Corporation, et al.*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X
In re: : Chapter 11
: :
SEARS HOLDINGS CORPORATION, *et al.*, : Case No. 18-23538 (RDD)
: :
Debtors.¹ : (Jointly Administered)
: :
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**FIFTH MONTHLY FEE STATEMENT OF AKIN GUMP
STRAUSS HAUER & FELD LLP FOR PROFESSIONAL SERVICES
RENDERED AND DISBURSEMENTS INCURRED AS COUNSEL
TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD OF FEBRUARY 1, 2019 THROUGH FEBRUARY 28, 2019**

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SYW Relay LLC (1870); Wally Labs LLC (None); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); SHC Licensed Business LLC (3718); SHC Promotions LLC (9626); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179

Name of Applicant:	Akin Gump Strauss Hauer & Feld LLP
Authorized to Provide Professional Services To:	The Official Committee of Unsecured Creditors of Sears Holdings Corporation, <i>et al.</i>
Date of Retention:	December 10, 2018 <i>nunc pro tunc</i> to October 24, 2018
Period for Which Compensation and Reimbursement Is Sought:	February 1, 2019 through February 28, 2019
Monthly Fees Incurred:	\$2,627,157.50
20% Holdback:	\$525,431.50
Total Compensation Less 20% Holdback:	\$2,101,726.00
Monthly Expenses Incurred:	\$715,982.84
Total Fees and Expenses Requested:	\$2,817,708.84

This is a x monthly interim final application

Akin Gump Strauss Hauer & Feld LLP (“Akin Gump”), counsel to the Official Committee of Unsecured Creditors (the “Creditors’ Committee”) of Sears Holdings Corporation and its affiliated debtors and debtors in possession (collectively, the “Debtors”), hereby submits this statement of fees and disbursements (the “Fifth Monthly Fee Statement”) covering the period from February 1, 2019 through and including February 28, 2019 (the “Compensation Period”) in accordance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (the “Interim Compensation Order”) [ECF No. 796]. By the Fifth Monthly Fee Statement, and after taking into account certain voluntary discounts and reductions,² Akin Gump requests (a) interim allowance and payment of

² The total amount sought for fees and expenses (\$3,343,140.34) reflects voluntary reductions for the Compensation Period of \$173,017.50 in fees and \$6,569.80 in expenses.

compensation in the amount of \$2,101,726.00 (80% of \$2,627,157.50) for fees on account of reasonable and necessary professional services rendered to the Creditors' Committee by Akin Gump and (b) reimbursement of actual and necessary costs and expenses in the amount of \$715,982.84³ incurred by Akin Gump during the Compensation Period.

**FEES FOR SERVICES RENDERED
DURING THE COMPENSATION PERIOD**

Exhibit A sets forth a timekeeper summary that includes the respective names, positions, department, bar admissions, hourly billing rates and aggregate hours spent by each Akin Gump professional and paraprofessional who provided services to the Creditors' Committee during the Compensation Period. The rates charged by Akin Gump for services rendered to the Creditors' Committee are the same rates that Akin Gump charges generally for professional services rendered to its non-bankruptcy clients.

Exhibit B sets forth a task code summary that includes the aggregate hours per task code spent by Akin Gump professionals and paraprofessionals in rendering services to the Creditors' Committee during the Compensation Period.

Exhibit C sets forth a complete itemization of tasks performed by Akin Gump professionals and paraprofessionals that provided services to the Creditors' Committee during the Compensation Period.

³ This amount includes (i) \$132,390.07 of expenses relating to the payment of professional fees and expenses incurred by Akin Gump's document management and e-discovery provider, H5 and (ii) \$463,848.41 of expenses relating to the payment of consulting and professional fees and expenses incurred by Analysis Group Inc. in support of Jan Kniffen, an expert witness retained by the Creditors' Committee in connection with the dispute surrounding the Debtors' sale of substantially all of their assets to ESL Investments, Inc. Invoices for H5's and Analysis Group Inc.'s fees and expenses during the Compensation Period are attached hereto as Exhibit E.

**EXPENSES INCURRED
DURING THE COMPENSATION PERIOD**

Exhibit D sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin Gump in connection with services rendered to the Creditors' Committee during the Compensation Period.

Exhibit E sets forth a complete itemization of disbursements incurred by Akin Gump in connection with services rendered to the Creditors' Committee during the Compensation Period.

NOTICE AND OBJECTION PROCEDURES

Notice of this Fifth Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (i) Sears Holdings Corporation, 3333 Beverly Road, Hoffman Estates, Illinois 60179, Attention: Rob Riecker (email: Rob.Riecker@searshc.com) and Luke Valentino (email: Luke.Valentino@searshc.com); (ii) counsel to the Debtors, Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, NY 10153, Attention: Ray C. Schrock (email: ray.schrock@weil.com), Jacqueline Marcus (email: jacqueline.marcus@weil.com), Garrett A. Fail (email: garrett.fail@weil.com), and Sunny Singh (email: sunny.singh@weil.com); (iii) William K. Harrington, the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, NY 10014, Attention: Paul Schwartzberg (e-mail: paul.schwartzberg@usdoj.gov) and Richard Morrissey (e-mail: richard.morrissey@usdoj.gov); and (iv) counsel to Bank of America, N.A., Skadden, Arps, Slate, Meagher & Flom LLP, 4 Times Square, New York, NY 10036, Attention: Paul D. Leake (email: paul.leake@skadden.com), Shana A. Elberg (email: shana.elberg@skadden.com) and George R. Howard (email: george.howard@skadden.com) (collectively, the "Notice Parties").

Objections to this Fifth Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **April 25, 2019** (the “Objection Deadline”), setting forth the nature of the objection and the amount of fees or expenses at issue (an “Objection”).

If no objections to this Fifth Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

If an objection to this Fifth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Fifth Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be heard by the Court.

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Dated: New York, New York
April 10, 2019

AKIN GUMP STRAUSS HAUER & FELD LLP

By: /s/ Ira S. Dizengoff

Ira S. Dizengoff

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Sara L. Brauner

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*Counsel to the Official Committee of
Unsecured Creditors of Sears Holdings
Corporation, et al.*

Exhibit A

Timekeeper Summary

PARTNERS	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Allison Miller	Corporate	2003	1,250.00	40.00	\$50,000.00
Meng Ru	Corporate	2005	1,100.00	9.40	\$10,340.00
Scott Welkis	Finance	1997	1,275.00	22.00	\$28,050.00
Ira Dizengoff	Financial Restructuring	1993	1,550.00	75.10	\$116,405.00
Philip Dublin	Financial Restructuring	1999	1,475.00	114.60	\$169,035.00
Abid Qureshi	Financial Restructuring	1995	1,475.00	120.00	\$177,000.00
David Vondle	Intellectual Property	2002	1,020.00	24.60	\$25,092.00
Julius Chen	Litigation	2010	925.00	38.80	\$35,890.00
Lacy Lawrence	Litigation	2006	1,020.00	99.40	\$101,388.00
Joseph Sorkin	Litigation	2008	1,120.00	119.90	\$134,288.00
John Bain	Real Estate	2007	985.00	22.90	\$22,556.50
David Phelps	Real Estate	1987	1,160.00	21.80	\$25,288.00
Aimee Adler	Tax	2001	1,040.00	12.80	\$13,312.00
Howard Jacobson	Tax	1979	1,120.00	7.20	\$8,064.00
Total Partner				728.50	\$916,708.50
SENIOR COUNSEL & COUNSEL	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Erica McGrady	Corporate	1997	905.00	41.00	\$37,105.00
Sara Brauner	Financial Restructuring	2011	1,125.00	226.40	\$254,700.00
Alexis Freeman	Financial Restructuring	2001	1,100.00	42.20	\$46,420.00
Katherine Demander	Financial Restructuring	2013	805.00	49.00	\$39,445.00
Chris Carty	Litigation	2010	980.00	109.60	\$107,408.00
Dean Chapman	Litigation	2009	980.00	107.80	\$105,644.00
Angeline Koo	Litigation	2005	940.00	29.30	\$27,542.00

Adam Locke	Litigation	2012	915.00	24.50	\$22,417.50
John Murphy	Litigation	2011	960.00	12.00	\$11,520.00
Heather Peckham	Litigation	2000	905.00	72.10	\$65,250.50
Roxanne Tizraves	Litigation	2009	905.00	49.80	\$45,069.00
Ray Tolentino	Litigation	2013	840.00	59.20	\$49,728.00
Total Senior Counsel & Counsel				822.90	\$812,249.00
ASSOCIATES	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Vicken Antounian	Corporate	2017	555.00	5.60	\$3,108.00
Alison Steed	Corporate	2018	540.00	23.20	\$12,528.00
Michael Byun	Financial Restructuring	2013	890.00	31.20	\$27,768.00
Zachary Lanier	Financial Restructuring	2017	760.00	156.30	\$118,788.00
Shirin Mahkamova	Financial Restructuring	2019	560.00	88.50	\$49,560.00
Joseph Szydlo	Financial Restructuring	Pending	560.00	71.30	\$39,928.00
Michael Chen	Litigation	Pending	540.00	41.10	\$22,194.00
Patrick Glackin	Litigation	Pending	540.00	46.90	\$25,326.00
Erica Holland	Litigation	2016	770.00	60.30	\$46,431.00
John Kane	Litigation	2016	770.00	106.70	\$82,159.00
Jillian Kulikowski	Litigation	Pending	540.00	27.80	\$15,012.00
Jeff Latov	Litigation	2017	760.00	85.80	\$65,208.00
Katlyne Miller	Litigation	2018	510.00	10.80	\$5,508.00
Daniel Park	Litigation	2011	690.00	93.20	\$64,308.00
Erin Parlar	Litigation	2015	815.00	39.10	\$31,866.50
Saurabh Sharad	Litigation	2015	815.00	100.60	\$81,989.00
Ramin Savar	Real Estate	2015	690.00	30.90	\$21,321.00
Aaron Farovitch	Tax	2017	690.00	17.90	\$12,351.00
Russell Collins	Practice Attorney	1998	455.00	15.40	\$7,007.00

Christine Doniak	Practice Attorney	1998	745.00	95.30	\$70,998.50
Total Associates				1,147.90	\$803,359.00
STAFF ATTORNEYS PARALEGALS & LEGAL ASSISTANTS	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Jim Ma	EDiscovery	N/A	380.00	6.10	\$2,318.00
Sophia Levy	Financial Restructuring	N/A	235.00	26.60	\$6,251.00
Jonathan Andron	Trial Services	N/A	270.00	69.50	\$18,765.00
Willis Pinkney	Trial Services	N/A	195.00	76.50	\$14,917.50
Kareen Ejoh	Litigation	N/A	270.00	119.50	\$32,265.00
Adria Hicks	Litigation	N/A	335.00	5.90	\$1,976.50
Emony Robertson	Litigation	N/A	220.00	83.40	\$18,348.00
Total Legal Assistants				387.50	\$94,841.00
Total Hours / Fees Requested				3,086.80	\$2,627,157.50

ALL PROFESSIONALS	BLENDED RATE (\$)	TOTAL BILLED HOURS	TOTAL COMPENSATION (\$)
Partners and Counsel	\$1,114.45	1,551.40	\$1,728,957.50
Associates	\$699.85	1,147.90	\$803,359.00
Paralegals/Non-Legal Staff	\$244.75	387.50	\$94,841.00
Blended Timekeeper Rate	\$851.09		
Total Fees Incurred		3,086.80	\$2,627,157.50

Exhibit B

Task Code Summary

Task Code	Matter	Hours	Value (\$)
2	General Case Administration	15.60	\$9,662.50
3	Akin Gump Fee Application/Monthly Billing Reports	64.90	\$45,875.50
4	Analysis of Other Professional Fee Applications/Reports	8.30	\$6,788.00
5	Review/Preparation of Schedules, Statements	0.50	\$280.00
6	Retention of Professionals	6.90	\$7,898.00
7	Creditor Committee Matters/Meetings (including 341 meetings)	36.30	\$37,351.50
8	Hearings and Court Matters/Court Preparation	1,840.00	\$1,525,248.50
9	Financial Reports and Analysis	0.60	\$485.00
11	Executory Contract/Lease Issues	7.90	\$8,013.00
12	General Claims Analysis/Claims Objections	22.70	\$21,786.00
13	Analysis of Pre-Petition Transactions	118.10	\$94,409.50
16	Automatic Stay Issues	4.20	\$4,200.50
19	Labor Issues/Employee Benefits	38.80	\$35,177.50
21	Exclusivity	57.70	\$46,149.50
22	Disclosure Statement/Solicitation/Plan/Confirmation	167.50	\$169,791.00
23	Asset Dispositions/363 Asset Sales	628.50	\$555,391.50
24	Real Estate Issues	49.50	\$41,228.50
25	Travel Time	15.90	\$14,312.50
29	Intercompany Claims/Intercompany Transactions/Cash Management	1.90	\$1,859.00
31	Business Operations	1.00	\$1,250.00
TOTAL:		3,086.80	\$2,627,157.50

Exhibit C

Itemized Fees



SEARS CREDITORS COMMITTEE
CHIEF FINANCIAL OFFICER
SEARS HOLDING CORP.
3333 BEVERLY ROAD
HOFFMAN ESTATES, IL 60179
ATTN: ROBERT RIECKER

Invoice Number 1823569
Invoice Date 04/09/19
Client Number 700502
Matter Number 0001

Re: RESTRUCTURING

FOR PROFESSIONAL SERVICES RENDERED:

MATTER SUMMARY OF TIME BILLED BY TASK :

		<u>HOURS</u>	<u>VALUE</u>
002	Case Administration	15.60	\$9,662.50
003	Akin Gump Fee Application/Monthly Billing Reports	64.90	\$45,875.50
004	Analysis of Other Professionals Fee Applications/Reports	8.30	\$6,788.00
005	Review/Preparation of Schedules, Statements	0.50	\$280.00
006	Retention of Professionals	6.90	\$7,898.00
007	Creditors Committee Matters/Meetings (including 341 Meetings)	36.30	\$37,351.50
008	Hearings and Court Matters/Court Preparation	1840.00	\$1,525,248.50
009	Financial Reports and Analysis	0.60	\$485.00
011	Executory Contract/Lease Issues	7.90	\$8,013.00
012	General Claims Analysis/Claims Objections	22.70	\$21,786.00
013	Analysis of Pre-Petition Transactions	118.10	\$94,409.50
016	Automatic Stay Issues	4.20	\$4,200.50
019	Labor Issues/Employee Benefits	38.80	\$35,177.50
021	Exclusivity	57.70	\$46,149.50
022	Disclosure Statement/Solicitation/Plan/Confirmation	167.50	\$169,791.00
023	Asset Dispositions/363 Asset Sales	628.50	\$555,391.50
024	Real Estate Issues	49.50	\$41,228.50
025	Travel Time	15.90	\$14,312.50
029	Intercompany Claims/Intercompany Transactions/Cash Management	1.90	\$1,859.00
031	Business Operations	1.00	\$1,250.00

SEARS CREDITORS COMMITTEE
Bill Number: 1823569

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TOTAL	3086.80	\$2,627,157.50
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SEARS CREDITORS COMMITTEE
Bill Number: 1823569

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
02/01/19	SM	002 Review and circulate new filings to Akin team from docket (1.9); update calendars (1.0).	2.90
02/03/19	SM	002 Circulate new filings to Akin team.	0.20
02/04/19	SM	002 Monitor docket and circulate new filings to Akin team (.4); update calendars (.2).	0.60
02/05/19	SM	002 Monitor docket and circulate new filings to Akin team.	0.30
02/06/19	SM	002 Monitor docket and circulate new filings to Akin team.	0.30
02/07/19	SM	002 Monitor docket and circulate new filings to Akin team.	0.70
02/07/19	SDL	002 Update internal folder with recently filed pleadings from court docket.	0.70
02/08/19	SM	002 Monitor docket and circulate new filings to Akin team (.3); update calendars (.5).	0.80
02/08/19	SDL	002 Monitor docket.	0.10
02/11/19	SM	002 Monitor docket and circulate filings to FR team (.4); update calendars (.4).	0.80
02/12/19	SM	002 Monitor docket and circulate filings to FR team (.3); update calendars (.5).	0.80
02/13/19	SLB	002 Communications with Committee re case admin and scheduling.	0.40
02/13/19	SM	002 Monitor docket and circulate filings to FR team (.6); update calendars (.6).	1.20
02/14/19	SM	002 Monitor docket and circulate filings to FR team (.4); update calendars (.1).	0.50
02/15/19	SLB	002 Communications with Committee members re case admin and status (.5); internal communications with members of FR team re same (.3).	0.80
02/15/19	SM	002 Monitor docket and circulate filings to FR team (.7); update calendars (.2).	0.90
02/19/19	SLB	002 Monitor docket and review recent filings (.2); confer with S. Mahkamova re case scheduling (.2).	0.40
02/19/19	SM	002 Monitor docket (.3); communications with S. Brauner re scheduling (.2).	0.50
02/20/19	SLB	002 Confer with J. Szydlo re scheduling and case admin.	0.50
02/20/19	SM	002 Monitor docket and circulate new filing to FR team (.1); update calendars (.1).	0.20
02/20/19	JES	002 Confer with S. Brauner re case admin.	0.50
02/21/19	SM	002 Monitor docket and circulate new filing to FR team.	0.10
02/22/19	SM	002 Monitor docket and circulate new filings to FR team (.3); update calendars (.2).	0.50
02/25/19	SM	002 Monitor docket and circulate filing to FR team (.1); update calendars (.1).	0.20
02/26/19	SM	002 Monitor docket and circulate filing to the team.	0.10
02/27/19	SM	002 Update case calendar (.1); monitor docket and circulate new filings to FR team (.3).	0.40
02/28/19	SM	002 Monitor docket and update case calendar.	0.20
02/01/19	LDB	003 Review invoice for privilege and confidentiality.	0.00
02/01/19	KNM	003 Review invoice for privilege and confidentiality.	1.00
02/08/19	SLB	003 Review Akin invoice for privileged information.	1.60
02/11/19	SLB	003 Review and revise Akin fee statement (.8); internal communications with FR team re the same (.3).	1.10
02/11/19	ZDL	003 Review fee statement (.9); revise same (1.1); review invoice for privilege and confidentiality (3.1).	5.10
02/11/19	JES	003 Revise Akin Gump October fee statement.	3.60
02/12/19	SLB	003 Review Akin Gump invoices for privileged information (1.5); internal communications with FR team re the same (.4); supervise filing of Akin Gump fee statement (.3).	2.20
02/12/19	ZDL	003 Review invoice for privilege and confidentiality (4.1); revise October	5.20

SEARS CREDITORS COMMITTEE
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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
02/12/19	JES	003 fee statement (.9); communications with FR team re same (.2). Revise Akin Gump draft fee statement for month of October (3.1); review FTI and HL fee statements for filing (.8).	3.90
02/12/19	SDL	003 File Akin fee statement (.4); prepare service (.3); serve statement (.6).	1.30
02/13/19	JES	003 Coordinate review of invoices for privilege and confidentiality.	0.50
02/19/19	ISD	003 Communications with S. Brauner re fee estimate for remainder of cases.	0.20
02/19/19	SLB	003 Prepare fee estimate for remainder of cases (.5); communications with I. Dizengoff re same (.2); correspondence with Debtors re same (.1); review Akin bills for privileged information (2.4).	3.20
02/19/19	SM	003 Review invoice for privilege and confidentiality.	0.60
02/20/19	JES	003 Review invoice for privilege and confidentiality.	6.50
02/22/19	SLB	003 Review Akin invoices for privilege (2.2); internal communications with members of FR team re the same and fee statements (.5).	2.70
02/22/19	SM	003 Review Akin invoice for privilege and confidentiality (6.0); communications with members of the FR team re same (.5).	6.50
02/22/19	JES	003 Review invoice for privilege and confidentiality (8.1); communications re same with FR team (.5).	8.60
02/25/19	JES	003 Draft Akin fee statement for month of November.	5.80
02/26/19	ZDL	003 Revise fee statement re November.	1.90
02/28/19	SLB	003 Review Akin invoices for privilege (1.2); internal communications with members of FR team re same (.4).	1.60
02/28/19	ZDL	003 Follow up with MIII re Akin invoices (.2); review invoice for privilege (.5); revise fee statement re November (1.1).	1.80
02/11/19	SLB	004 Communications with FTI and HL re fee statements.	0.40
02/12/19	SLB	004 Communications with HL and FTI re fee statements.	0.50
02/12/19	ZDL	004 Revise FTI and HL fee statements.	0.90
02/12/19	SM	004 Review FTI fee statement for privilege and confidentiality.	0.70
02/13/19	SLB	004 Supervise filing of FTI fee statements and declaration (.3); correspondence with FTI re the same (.2); communications with HL re fee statements (.3); review the same (.5).	1.30
02/13/19	ZDL	004 Prepare filing versions of FTI fee statement and declarations (.2); communications with HL re fee statement (.3).	0.50
02/13/19	SDL	004 File first and second monthly fee statement of FTI consulting.	0.80
02/14/19	ZDL	004 Coordinate filing of HL fee statements.	0.20
02/14/19	SDL	004 Prepare certificate of service and file the same for FTI fee statements.	0.80
02/19/19	SLB	004 Communications with Weil re HL fees (.2); communications with T. Hedus re same (.3).	0.50
02/20/19	SLB	004 Correspondence with FTI re fee issues.	0.30
02/22/19	SLB	004 Communications with UCC professionals re fee statements.	0.30
02/25/19	ZDL	004 Review monthly fee statements re various Debtor professionals.	0.40
02/27/19	SLB	004 Communications with Weil re HL fee statements (.2); communications with HL re same (.2); review HL fee statement (.3).	0.70
02/03/19	SM	005 Analyze question re SOFA/SOALs.	0.50
02/11/19	PCD	006 Review and comment on Herrick retention application (.3); confer with S. Brauner re same (.1).	0.40
02/11/19	SLB	006 Review and comment on Herrick retention application (.4); communications with Herrick re the same (.2); confer with P. Dublin re same (.1).	0.70
02/12/19	SLB	006 Communications with Herrick re retention application (.4); communications with Committee chair re the same (.3); review and comment on the same (.4).	1.10
02/13/19	ZDL	006 Call with UST re Committee professional retention issues.	0.20
02/15/19	SLB	006 Revise RERC engagement letter.	1.50
02/18/19	SLB	006 Continue to revise RERC engagement letter and related documents.	1.50
02/20/19	PCD	006 Review RERC letter.	0.30
02/20/19	SLB	006 Communications with FTI and RERC re engagement (.5); analyze open issues re same (.6).	1.10

SEARS CREDITORS COMMITTEE
Bill Number: 1823569

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
02/20/19	ZDL	006 Communications with RERC re declaration of disinterestedness.	0.10
02/05/19	ZDL	007 Communications with members of Committee re upcoming Committee call.	0.50
02/08/19	JLS	007 Participate on call with Committee re case status and strategy.	0.50
02/08/19	ISD	007 Prepare for (.5) and attend (.5) Committee call; follow up communications with members of Committee and advisors (.7).	1.70
02/08/19	AQ	007 Attend Committee call.	0.50
02/08/19	PCD	007 Prepare for Committee call (.1); attend Committee call (.5) and follow-up communications with UCC advisors re same (.7).	1.30
02/08/19	APM	007 Prepare for (.1) and participate on (.5) UCC call.	0.60
02/08/19	AF	007 Attend Committee call.	0.50
02/08/19	SLB	007 Participate on Committee call (.5); follow up communications re same (.3).	0.80
02/08/19	ZJC	007 Participate on committee call re appellate issues arising out of sale order.	0.50
02/08/19	ZDL	007 Calls with creditors re various case inquiries.	2.20
02/08/19	SW	007 Prepare for (.1) and attend (.5) Committee call; follow-up communications re same (.5).	1.10
02/08/19	SM	007 Organize materials for Committee call.	1.50
02/11/19	ZDL	007 Calls with creditors re case status and sale process.	1.60
02/13/19	SLB	007 Communications with multiple creditors re status of chapter 11 cases.	1.40
02/13/19	ZDL	007 Calls with creditors re case status.	1.50
02/14/19	SLB	007 Multiple calls with creditors re status and open issues (1.6); draft correspondence to team members re 341 meeting (.2).	1.80
02/14/19	ZDL	007 Communications with creditors re open case issues (.8); review correspondence re 341 meeting (.1).	0.90
02/15/19	SLB	007 Communications with Committee members re recent filings and upcoming Committee calls (.4); calls with creditors re status and open issues (1.7).	2.10
02/16/19	ZDL	007 Call with creditor re sale and claims process.	0.50
02/19/19	SLB	007 Confer with Z. Lanier re 341 meeting.	0.10
02/19/19	ZDL	007 Attend continued 341 meeting (.5); follow up with S. Brauner re same (.1); communications with creditors re case status (.6).	1.20
02/20/19	SLB	007 Calls with creditors re case status.	0.80
02/20/19	ZDL	007 Various communications with creditors re sale outcome and current case status.	1.20
02/21/19	SLB	007 Calls with creditors re status and next steps.	0.90
02/22/19	SLB	007 Multiple communications with creditors re case status and claims (1.1); review letter from creditor (1.0); communications with Chambers re same (.3).	2.40
02/22/19	ZDL	007 Various communications with creditors re case status/updates (.4); review letter from creditor (.8).	1.20
02/26/19	SLB	007 Communications with creditors re case status.	0.90
02/26/19	ZDL	007 Prepare response to creditor letter.	1.20
02/28/19	ISD	007 Prepare for (.4) and attend (.7) Committee call; follow up communications with Committee members re same (.3).	1.40
02/28/19	PCD	007 Prepare for (.1) and participate on (.7) Committee call.	0.80
02/28/19	SLB	007 Participate on Committee call (.7); calls with creditors re case status (.6).	1.30
02/28/19	ZDL	007 Calls with creditors re case issues.	0.90
02/28/19	SM	007 Prepare materials for Committee call.	0.50
02/01/19	JLS	008 Review and respond to correspondence re hearing logistics (.7); revise outlines of witness examinations for sale hearing (1.5); various communications with Committee advisors re strategy in connection with sale hearing (.8).	3.00
02/01/19	AQ	008 Review and analyze UCC trial exhibits.	2.20
02/01/19	HLP	008 Revise closing presentation for sale hearing (1.2); revise sale hearing argument outline (2.8).	4.00
02/01/19	CDD	008 Draft and revise exhibit list for trial (6.6); review documents for exhibit	11.10

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		list (3.4); various communications with members of litigation team re same (1.1).	
02/01/19	PCD	008 Various communications with UCC advisors re hearing preparation and related issues.	0.70
02/01/19	ALK	008 Internal communications relating to sale hearing prep (.7); coordinate preparation work streams (1.2); review UCC exhibit list (.4); review documents re same (.6); revise closing presentation (2.5).	5.40
02/01/19	DLC	008 Review documents in connection with exhibit list.	1.40
02/01/19	CWC	008 Prepare for evidentiary hearing regarding sale motion (6.4); review and analyze documents for inclusion on exhibit list (5.4); analyze evidentiary issues related to sale hearing (2.8).	14.60
02/01/19	SLB	008 Prepare demonstratives for sale hearing (4.5); multiple communications with FR and Lit teams re the same (.8).	5.30
02/01/19	JAA	008 Coordinate logistics and plan for sale hearing (3.0); prepare closing deck slides (3.0).	6.00
02/01/19	LML	008 Revise cross examination outline for W. Transier.	1.30
02/01/19	SS	008 Prepare exhibits for upcoming hearing re sale (4.5); communications with team re same (.7); prepare portions of closing presentation (2.0); multiple communications with Akin team re same (.9); review various documents in connection with same (.9).	9.00
02/01/19	JPk	008 Draft Kunal Kamalani cross examination outline.	12.20
02/01/19	EEH	008 Review and analyze trial presentations for appeal filing (3.0); revise oral argument outline re stay pending appeal (2.0); conduct research appeal arguments (3.2).	8.20
02/01/19	ZDL	008 Draft portions of closing presentation (4.3); review documents re same (2.9); communications with Akin team members re same (.8).	8.00
02/01/19	DP	008 Revise closing slide presentation re sale hearing (2.2); internal communications re same (.4).	2.60
02/01/19	MB	008 Review and revise draft closing argument slides (1.8); communications with FR and litigation teams re same (.3).	2.10
02/01/19	KCE	008 Prepare materials and documents for trial and multiple internal communications re same.	18.00
02/01/19	KGD	008 Revise cross outline for W. Transier.	5.90
02/01/19	WMP	008 Revise slides for closing presentation.	13.00
02/01/19	JRK	008 Review discovery documents in connection with hearing prep (2.0); communications with members of litigation team to discuss trial exhibits (4); prepare exhibits for production (5.3).	7.70
02/01/19	MC	008 Organize and prepare exhibit list for sale hearing (4.0); communications with litigation team re same (.7).	4.70
02/01/19	PJG	008 Communications with litigation team re exhibit list.	0.90
02/01/19	SM	008 Organize materials for sale hearing.	2.30
02/01/19	JES	008 Prepare materials for hearing.	1.80
02/01/19	SDL	008 Prepare materials for hearing.	3.20
02/02/19	JLS	008 Review and analyze potential trial exhibits (3.1); meet with members of Akin team re selection of trial exhibits (2.5); meet with team re trial strategy (1.8); revise cross-examination outlines in preparation for sale hearing (2.7); review and respond to correspondence re trial exhibits (.8); review deposition transcript to designate testimony for sale hearing (1.0); communications with Committee advisors re hearing issues (.8).	12.70
02/02/19	ISD	008 Meet with Akin team re trial strategy (1.8); review potential exhibit list (.5); call with P. Dublin re sale hearing issues (.3); analyze sale hearing strategy (1.5).	4.10
02/02/19	AQ	008 Team meeting re review and selection of UCC trial exhibits (2.5); team meeting re trial strategy (1.8); Review and analyze deposition transcripts and related exhibits (4.3); confer with FTI and Houlihan re sale hearing issues (1.8); revise witness examination outlines (3.2).	13.60
02/02/19	HLP	008 Attend Akin team meeting (telephonically) in connection with strategy	7.90

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		for sale hearing (1.8); analyze release issues in connection with hearing (4.3); prepare demonstratives for sale hearing (1.8).	
02/02/19	CDD	008 Review exhibits for hearing (2.1); revise exhibit list for trial (2.3); meet with team re same (2.5); manage and coordinate trial preparation (3.9); various communications with lit team re exhibit lists (.5).	11.30
02/02/19	PCD	008 Meet with litigation team in preparation for sale hearing and strategy (1.8); review transcripts from depositions in connection with cross-examination issues (1.4); confer with S. Brauner re sale issues (.3); call with I. Dizengoff re same (.3).	3.80
02/02/19	EDM	008 Attend strategy call with Akin, FTI and HL in preparation for Sale hearing.	1.80
02/02/19	APM	008 Participate on call related to sale hearing strategy.	1.80
02/02/19	AF	008 Prepare materials for sale hearing (1.1); review internal correspondence re strategy for sale hearing (1.5).	2.60
02/02/19	ALK	008 Call with litigation team regarding trial exhibits (2.5); review exhibit list (.5).	3.00
02/02/19	DLC	008 Participate in team meeting re exhibits (2.5); participate in team meeting re strategy (1.8); review key underlying materials and begin outlining cross-examination materials (.5); participate in call with FTI re next steps in connection with R. Greenspan testimony and hearing prep (.5); follow-up with FTI on same (.5); meet with J. Latov to discuss cross examination (.7); revise and finalize Greenspan declaration (5.4); review Debtors' exhibits and confer internally re same (.2).	12.10
02/02/19	CWC	008 Meet with members of Akin team re trial exhibits (2.5); meet with Akin team re hearing strategy (1.8); finalize Creditors' Committee exhibit lists (1.2); review and analyze proposed exhibit list and proposed exhibits from Debtors and ESL (3.1); prepare for sale hearing (1.9).	10.50
02/02/19	RT	008 Review and prepare summary of Kniffen documents for trial exhibits (2.0); review Committee's proposed exhibits (.5); various correspondence with team re trial exhibits (.3); review various correspondence with Debtors and ESL re proposed exhibits (.3); review Debtors proposed exhibit list and exhibits (.4); review ESL's exhibit list and proposed exhibits (.5); review correspondence re order of witnesses (.1); review correspondence re Arsonson deposition designations (.1); review Aronson designations (.2).	4.40
02/02/19	SLB	008 Attend meeting re trial exhibits (2.5); meet with Akin team re sale hearing strategy (1.8); review communications re exhibit list (1.0).	5.30
02/02/19	JAA	008 Coordinate logistics re hearing and demonstrative for same.	8.00
02/02/19	LML	008 Attend team meeting re exhibit and trial prep issues (2.5); attend team meeting re strategy in connection with sale hearing (1.8); review and revise outline regarding presentation for hearing (.9); review and analyze deposition transcript and declaration for W. Transier in connection with hearing prep and cross examination (3.2); revise cross examination outline for W. Transier (.8); revise cross examination outline for A. Carr (.4).	9.60
02/02/19	SS	008 Attend team meetings re exhibits (2.5) and trial strategy (1.8); review Debtors proposed exhibits and objections re same (2.7); various communications with team re same (1); revise closing presentation (3.5); internal correspondence re same (.5).	12.00
02/02/19	JPK	008 Draft cross examination outlines for B. Aebersold (6.0) and K. Kamalani (5.7).	11.70
02/02/19	JAL	008 Telephonically attend Akin meeting re trial preparation (1.5); confer with FTI re Welch deposition issues (.5); review Welch deposition transcript (3.1); confer with D. Chapman re cross examination (.7); prepare cross examination outline re same (2.1); prepare declaration for Greenspan expert report (.9).	8.80
02/02/19	ZDL	008 Correspondence with litigation team re sale hearing prep (.5); revise	1.60

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		closing deck presentation (1.1).	
02/02/19	SW	008 Participate in team meeting re sale hearing strategy (1.8); follow-up communications re same (.3).	2.10
02/02/19	DP	008 Call with internal team re sale hearing strategy (1.8); revise closing presentation for sale hearing (2.7); draft argument outline for sale hearing (1.3); analyze pleadings in connection with same (1.2).	7.10
02/02/19	MB	008 Review revised closing argument deck for ESL sale hearing.	0.50
02/02/19	ATL	008 Participate in team meeting re trial exhibits (2.5); participate in team meeting re sale hearing strategy (1.8); communications with lit team re trial issues (.7); analyze issues re HL/FTI cross examinations (1.0).	6.00
02/02/19	KCE	008 Assist attorneys with preparation of materials and documents for hearing.	13.50
02/02/19	KGD	008 Finish draft cross outline for Transier (1.6); draft Carr cross outline (3.9).	5.50
02/02/19	WMP	008 Revise and input changes to closing presentation.	7.50
02/02/19	JRK	008 Participate in litigation team meeting re trial exhibits (2.5); revise exhibit list and confer with team regarding the same (3.9); designate Aronson deposition (.7); review exhibits for evidentiary issues (1.2).	8.30
02/02/19	MC	008 Review exhibit list for evidentiary issues (.5); attend meeting regarding sale hearing exhibit preparation (2.5); prepare sale hearing exhibits (2.9).	5.90
02/02/19	PJG	008 Review exhibit list for admissibility issues (.6); attend meeting regarding sale hearing exhibit preparation (2.5); prepare sale hearing exhibits (3.1).	6.20
02/02/19	EEP	008 Prepare cross-examination topics for J. Kniffen, M. Meghji, R. Riecker, and K. Kamlani.	6.20
02/02/19	SDL	008 Prepare materials for hearing and coordinate logistics for same.	4.00
02/03/19	JLS	008 Call with counsel to Debtors and ESL re exhibits (.5); review and analyze objections in connection with exhibits for sale hearing (1.0); multiple communications with Committee advisors re strategy and preparation in connection with sale hearing (4.3); prepare cross examination outlines and review deposition testimony in connection with same (7.0); review and respond to correspondence re discovery issues and logistics for sale hearing (.6); review and analyze produced documents in preparation for hearing (1.6); call with members of litigation and FR teams re sale hearing strategy (.8).	15.80
02/03/19	ISD	008 Call with members of FR and litigation teams re sale hearing strategy (.8); follow up call with P. Dublin re same (.1); call with FTI re sale hearing issues (.4); prepare for sale hearing and review materials in connection with the same (3.1); review argument outlines (1.5); review internal correspondence re sale hearing issues (.8); multiple communications with Committee advisors re hearing strategy (1.0); review recently produced documents in connection with sale hearing (.7).	8.40
02/03/19	AQ	008 Review and analyze Debtors' trial exhibits (4.0); review and analyze newly-produced ESL liquidity forecast and Debtors administrative claims forecast (2.0); confer with HL and FTI re same (.4); review and revise Aebersold cross examination outline and exhibits (1.8); review and revise Transier cross examination outline and exhibits (1.5); review and analyze JLL and Greenspan real estate valuation deposition testimony and related exhibits (2.7); review Release language in APA and presentation to Court re same (1.8); review and revise Mejii cross examination outline and exhibits (2.6); multiple communications with members of litigation team re hearing strategy (.5); participate in call with litigation and FR teams re same (.8).	18.10
02/03/19	HLP	008 Revise presentation in connection with sale hearing opening (5.3); revise demonstratives for sale hearing (4.3); review background materials in connection with sale hearing preparation (1.6).	11.20
02/03/19	CDD	008 Manage and coordinate trial preparation (4.5); prepare witness binders	16.30

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		(4.2); revise hearing demonstratives (3.1); analyze exhibit issues (1.1); multiple communications with team re trial prep (3.4).	
02/03/19	PCD	008 Review APA provisions in connection with sale hearing prep and argument development (1.1); review financial analysis re sale (1.1); review sale declarations in connection with same (.7); review and comment on demonstratives (2.5); call with FR and litigation teams re sale issues (.8); follow-up call with I. Dizengoff (.1); call with FTI and HL re financial issues in connection with sale (.4); multiple communications with FR and litigation teams re sale hearing (2.1); review cross examination outlines (2.4).	11.20
02/03/19	APM	008 Respond to correspondence related to questions on APA and proposed draft sale order in connection with hearing prep.	1.00
02/03/19	AF	008 Review and analyze various documents in preparation for sale hearing.	2.10
02/03/19	ALK	008 Review and respond to internal correspondence relating to sale hearing prep.	1.80
02/03/19	DLC	008 Draft and revise Meghji cross-examination outline (3.8); review key Welch materials in preparation for cross-examination (2.0); draft Welch cross-examination outline and turn edits to same (4.9); review key Greenspan background materials in connection with hearing prep (2.0).	14.70
02/03/19	CWC	008 Multiple communications with Akin team re trial exhibits (2.1); review and analyze Debtors' trial exhibits (1.5); review Committee exhibits (.9); prepare and revise cross examination outlines (5.9); review background materials in connection with same (2.6); communications with document review team re production (.9); review produced documents (1.1); participate in call with members of litigation and FR teams re sale hearing strategy (.8); draft correspondence to members of Akin team re various issues in connection with sale hearing preparation (.5); prepare portions of closing presentation (1.8).	18.10
02/03/19	RT	008 Multiple communications with team re trial exhibits (.6); review correspondence with Debtors and ESL re proposed exhibits (.3); review Debtors proposed exhibit list and exhibits (.2); review ESL proposed exhibit list and exhibits (.2); communications with document review team re searches and document prep for trial (.5); draft and revise opening slides (.3); review designations for Kniffen (.2).	2.30
02/03/19	JCM	008 Prepare for J. Kniffen cross examination (3.2); review background documents re same (.3); call with Analysis Group and E. Parlar re same (1.0); follow up communications with E. Parlar re same (.2); review internal correspondence re sale hearing issues (.3).	5.00
02/03/19	SLB	008 Prepare demonstratives and other materials for ESL sale hearing (9.5); multiple communications with FR and Lit teams re the same (1.2).	10.70
02/03/19	JAA	008 Prepare trial graphics (11.9); assist with technical support for trial (2.1).	14.00
02/03/19	LML	008 Review and analyze materials in connection with cross examination of W. Transier (2.6); review and revise cross examination outline of W. Transier (2.1); revise cross examination of A. Carr (.6); review and revise presentation materials re proposed Release and claim allowance (4.2); analyze issues re upcoming cross examination of B. Aebersold (.8); review issues re Joint Exhibit List (.9); prepare for sale hearing (2.3); call with FR and litigation teams re sale hearing strategy (.8).	14.30
02/03/19	SS	008 Prepare materials for trial (2.7); draft and revise portions of closing presentation (13.1); communications with Akin team re sale hearing issues (1.3); review materials in connection with same (1.9).	19.00
02/03/19	JPK	008 Draft outline for cross examination of B. Aebersold (9.2); review background documents re same (3.1).	12.30
02/03/19	JAL	008 Prepare cross examination outline for M. Welch (2.4); review materials re same (2.9); review cross examination materials re M. Meghji (2.1); revise cross examination outline re same (1.5).	8.90
02/03/19	ZDL	008 Draft closing presentation (4.0); communications with Akin team re sale	8.10

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		hearing issues (1.4); various preparations for sale hearing (2.0); research open issues in connection with same (.3); call with FTI re sale hearing and related financial issues (.4).	
02/03/19	EMR	008 Prepare witness materials and exhibits for trial (7.1); communications with litigation team re same (.9).	8.00
02/03/19	DP	008 Revise presentation re sale hearing (3.8); correspondence with internal team re same (.3); analyze pleadings in preparation for sale hearing (1.5).	5.60
02/03/19	ATL	008 Prepare cross examination topics for trial (1.7); multiple communications with members of lit team re same (.8).	2.50
02/03/19	KCE	008 Assist with the preparation of materials and documents for hearing (14.2); multiple communications with members of lit team re same (1.8).	16.00
02/03/19	KGD	008 Revise Transier cross outline (2.1); draft Carr cross outline (4.8); assist with preparation for sale hearing (2.1).	9.00
02/03/19	WMP	008 Revise closing presentation (8.2); prepare new slides for same (3.8).	12.00
02/03/19	JRK	008 Review discovery documents (1.1); create impeachment outline and review exhibits regarding the same (3).	4.10
02/03/19	MC	008 Draft opening argument outline for sale hearing (3.5); review relevant documents in connection with cross examination (0.6).	4.10
02/03/19	PJG	008 Assist with sale hearing preparation (3.0); conduct document review (1.1).	4.10
02/03/19	EEP	008 Review filings by Sears, restructuring committee, and ESL in connection with preparation for sale hearing (1.0); prepare cross-examination topics for M. Meghji, R. Riecker, and K. Kamlani (1.0); call with J. Murphy and Analysis Group re same (1.0); follow up communications with J. Murphy (.2); analyze deposition designations of J. Kniffen by ESL (.5); prepare counter-designations to ESL designations of J. Kniffen testimony (2.8); internal correspondences re same (.2); multiple communications with members of litigation team re sale hearing issues (1.3); respond to internal correspondence re cross examination issues (1.3).	9.30
02/03/19	SDL	008 Prepare materials and coordinate logistics in connection with sale hearing.	4.00
02/04/19	JLS	008 Attend sale hearing (2.5); multiple communications with Committee advisors re strategy in connection with sale hearing (3.5); revise witness outlines and preparation for hearing (11.7); review deposition designations (1.0); team meeting to discuss trial strategy (.8).	19.50
02/04/19	ISD	008 Prepare for (1.2) and attend (2.5) hearing; follow up meeting with members of Akin team re same (.8).	4.50
02/04/19	AQ	008 Prepare for (1.3) and attend (2.5) court hearing; revise Carr cross examination outline and review and analyze potential cross examination exhibits (4.2); revise Kamlani cross examination outline and review and analyze potential cross examination exhibits (6.6); participate in team meeting to discuss trial strategy (.8); review and revise Mejii and Riecker cross examination outlines and analyze potential trial exhibits (3.3).	18.70
02/04/19	HLP	008 Revise argument in connection with sale hearing opening (1.5); prepare demonstratives for sale hearing (5.0); review background materials in connection with same (1.0).	7.50
02/04/19	CDD	008 Attend trial (2.5); coordinate trial preparation re exhibits, witness binders and other materials (8.3); confer with team re same (2.6).	13.40
02/04/19	PCD	008 Meet with team in preparation for hearing (2.3); follow-up preparation for continued hearing on 2/6 (3.3); begin review of revised sale order (2.1); review objections re open issues (.7); communications with Debtors and ESL advisors re release provision in connection with hearing (.5); prepare for (2.0) and attend (2.5) hearing.	13.40
02/04/19	AF	008 Prepare for (1.2) and attend (2.5) hearing; attend team meeting re sale	4.50

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
02/04/19	DLC	008 hearing strategy (.8). Revise Welch cross-examination outline (2.5); attend trial (2.5); confer with team re hearing strategy (.8); draft re-direct outline (3.2); review mock cross outline and prepare for Greenspan prep (1.5); internal communications re Welch cross strategy (1.2).	11.70
02/04/19	CWC	008 Prepare for sale hearing (2.2); participate in sale hearing (2.5); meet with Akin team re hearing strategy (.8); revise cross outlines (3.1); multiple communications with Akin team re hearing prep (1.3); review documents in connection with continued hearing (2.0).	11.90
02/04/19	RT	008 Analyze Carr deposition transcript in preparation for sale hearing (1.9); review Debtors' response to sale objection re same (.8); review Carr declaration submitted in support of sale (.9); review Aebersold declaration in support of sale (.6); Review correspondence re additional/changes to exhibits (.5); review correspondence and documents re deposition designations and counter-designations (.6); review exhibits (1.6).	6.90
02/04/19	JCM	008 Communications re J. Kniffen cross examination (.1); review Kniffen deposition counter designations (2.4); draft outline for closing argument slides (.5).	3.00
02/04/19	SLB	008 Attend first day of sale hearing (2.5); prepare for subsequent trial days and prepare demonstratives and materials in connection with the same (11.5); participate in team meeting re same (.8); multiple communications with UCC professionals re the same (2.2).	17.00
02/04/19	JAA	008 Revise closing presentation (7.8); provide general technical and trial team support (7.7).	15.50
02/04/19	LML	008 Finalize presentation materials for sale hearing (3.1); finalize cross examination outline for W. Transier (2.2); prepare for (2.9) and attend sale hearing (2.5); revise cross examination outline for A. Carr (.8); review and revise deposition designations for J. Kniffen (1.3); internal communications re same (.1); revise closing argument presentation materials (2.7).	15.60
02/04/19	SS	008 Prepare for (1.5) and attend (2.5) trial; revise opening presentation materials (2.0); meet with team re hearing strategy (.8); prepare portions of closing demonstrative (6.2).	13.00
02/04/19	JPk	008 Prepare for (10.5) and attend sales hearing (2.5); draft cross examination outline for K. Kamalani (4.5).	17.50
02/04/19	JAL	008 Revise Welch cross outline (3.9); draft re-direct outline for R. Greenspan (4.4); internal communications re same (1.2); review documents re same (1.0).	10.50
02/04/19	ZDL	008 Attend first day of sale hearing (2.5); draft sections of closing presentation (6.6); various preparations for subsequent sale hearing days (1.9); research re sale issues for closing presentation (3.2); follow up with Akin team re first day of sale hearing (.5).	14.70
02/04/19	EMR	008 Prepare materials for sale hearing, including exhibits and witness binders.	15.80
02/04/19	DP	008 Revise presentation re sale hearing (4.7); draft slides for closing presentation re sale hearing (1.8).	6.50
02/04/19	MB	008 Review draft closing argument deck (.3); review case law re same (.4); revise slides for same (3.1).	3.80
02/04/19	ATL	008 Designate deposition testimony (2.0); review deposition transcripts in connection with sale hearing prep (2.0).	4.00
02/04/19	KCE	008 Prepare materials and documents for trial (15.2); multiple communications with team re same (1.8).	17.00
02/04/19	KGD	008 Assist with preparation for sale hearing (2.4); complete draft of Carr cross outline (5.3).	7.70
02/04/19	WMP	008 Revise closing presentation.	0.50
02/04/19	MC	008 Review documents for use during cross examination.	3.20

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
02/04/19	JES	008 Prepare materials for hearing.	5.00
02/04/19	EEP	008 Revise proposed counter-designations of J. Kniffen deposition transcript (.5); correspondences with team re same (.1); draft portions of closing deck (2.7).	3.30
02/04/19	SDL	008 Submit electronic device order for 2.4.19 hearing.	0.20
02/05/19	JLS	008 Communications with committee advisors re sale hearing and testimony (3.6); revise witness outlines in preparation for sale hearing (9.4); review and respond to correspondence re hearing exhibits and logistics (.7); review and analyze documents and case law in preparation for sale hearing (2.5).	16.20
02/05/19	AQ	008 Revise Kamlani cross examination outline and review and analyze cross examination exhibits (5.5); revise Alan Carr cross examination outline and review and analyze cross examination exhibits (4.2); review and analyze Mejii cross examination outline and exhibits (2.3); analyze draft Amended APA and call with Weil re same in connection with sale hearing (1.8); confer with HL and FTI re NewCo liquidity forecast and business plan and review related loan documentation in connection with sale hearing (2.6); confer with D. Chapman re real estate valuation issues and review related witness examination outlines (1.1).	17.50
02/05/19	HLP	008 Revise analysis in connection with sale hearing (3.4); revise demonstratives and exhibits for sale hearing (2.6); review background materials in connection with sale hearing preparation (1.4).	7.40
02/05/19	CDD	008 Coordinate and manage trial preparations (6.1); various communications with members of litigation team re same (1.4); prepare exhibits and other materials for witness examinations (8.1).	17.50
02/05/19	PCD	008 Prepare for 2/6 hearing (9.4); review filings in connection with hearing prep (.8); review and analyze legal research re sale issues (1.2); multiple communications with Committee advisors re sale issues (.8); review APA amendments in connection with the same (1.8).	14.00
02/05/19	AF	008 Review Aronson designation testimony (.5); prepare for hearing (.8).	1.30
02/05/19	ALK	008 Internal correspondence relating to sale hearing issues (1.5); review trial outlines (1.8); coordinate supplemental filings and trial prep work streams (2.2).	5.50
02/05/19	DLC	008 Prepare for Greenspan testimony (.5); participate in Greenspan prep (3.0); revise Greenspan re-direct outline (5.0); follow-up communications with R. Greenspan (1.5); revise Welch cross-examination (2.3); diligence documents relating to new real estate backed ESL loan in connection with sale hearing prep (.4); confer with A. Qureshi re real estate issues (1.1).	13.80
02/05/19	CWC	008 Revise cross examination outlines (6.7); review documents and materials in connection with same (3.1); various communications with Akin team re trial prep (1.5); prepare for sale hearing (3.8).	15.10
02/05/19	RT	008 Review Meghji deposition transcript (2.7); review Transier deposition transcript (1.7); various correspondence and searches with document review team for trial prep (.9); confer with E-Discovery re production issues (.2); correspond with team re document clawback issues (.2); review issues re amended APA in connection with sale hearing (.8); review research on common interest doctrine (1.0).	7.50
02/05/19	JCM	008 Revise draft closing argument slides.	0.80
02/05/19	SLB	008 Prepare demonstratives, exhibits and other materials for trial (10.5); conduct research re the same (2); multiple communications with UCC professionals re the same (2); call with creditor re sale hearing and related issues (.5).	15.00
02/05/19	JAA	008 Revise closing presentation (9.1); provide general trial support (3.4).	12.50
02/05/19	LML	008 Revise cross examination outline and related materials regarding A. Carr testimony (4.1); review and analyze documents for possible use in connection with A. Carr cross examination (2.6); review and analyze	15.50

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		materials in connection with J. Kniffen expert report and testimony (1.1); revise presentation materials for closing argument (1.6); analyze issues regarding witness declarations (1.9); revise supplemental cross examination of W. Transier (1.7); review and analyze revised release language (.8); review issues regarding K. Kamalani testimony (.8); review issues regarding hearing exhibits (.6); review and analyze Aronson deposition designations (.3).	
02/05/19	SS	008 Prepare and revise portions of trial demonstratives (9.8); prepare exhibit and witness materials (2.1); review and revise cross examination outlines (3.9); prepare for trial (1.2); communications with Akin team members re same (.5).	17.50
02/05/19	JPK	008 Draft cross examination outline for K. Kamalani.	15.90
02/05/19	JAL	008 Prepare Greenspan for testimony (3.0); analyze issues re same (4.7); review and revise cross examination and re-direct outlines (5.4); revise closing arguments slides (2.4).	15.50
02/05/19	ZDL	008 Communications with Akin team re sale hearing issues.	0.90
02/05/19	EMR	008 Prepare exhibits and materials for trial and assist with trial logistics.	15.50
02/05/19	DP	008 Draft slides for presentation re sale hearing (2.4); review expert materials re presentation re sale hearing (.4); revise presentation re sale hearing (2.6); correspondence with internal team re redactions to declarations re sale hearing (.4).	5.80
02/05/19	MB	008 Review draft sale hearing closing argument deck (.5); prepare issues list in connection with hearing argument (1.2); review sale objection and APA re same (.5).	2.20
02/05/19	KCE	008 Assist with the preparation of materials and documents for trial and multiple internal communications re same.	12.00
02/05/19	KGD	008 Revise Carr cross outline (4.4); research necessary redactions to declarations (3.7); prepare materials and demonstratives for sale hearing (4.6).	12.70
02/05/19	WMP	008 Assist with trial preparations.	1.50
02/05/19	PJG	008 Document review for sale hearing preparation (4.1); review deposition testimony of sale hearing witnesses (1.9); review sale hearing transcript for relevant testimony (.7); conduct research regarding common interest issue (1.6).	8.30
02/05/19	SM	008 Communications with paralegals re hearing prep.	0.20
02/05/19	EEP	008 Revise slides for closing deck re Kniffen testimony.	5.30
02/05/19	SDL	008 Coordinate logistics in connection with sale hearing and internal communications re same (2.4); correspond with Veritext re hearing transcript (.1).	2.50
02/06/19	JLS	008 Prepare for (.7) and participate in (8.0) sale hearing; prepare witness outlines in preparation for sale hearing (4.5); confer with committee advisors re strategy in connection with sale hearing and closing argument (3.3).	16.30
02/06/19	ISD	008 Attend sale hearing (8.0); communications with Committee advisors re sale hearing strategy (2.0); review and comment on presentation materials (2.5).	12.50
02/06/19	AQ	008 Draft and revise closing argument outline (3.8); revise closing argument presentation (1.2); attend court hearing (8.0).	13.00
02/06/19	HLP	008 Revise demonstratives for sale hearing (8.3); revise argument points for sale hearing closing arguments (2.8); review background materials in connection with same (2.5).	13.60
02/06/19	CDD	008 Attend hearing (8.0); prepare materials (5.0); communications with team re same (1.6).	14.60
02/06/19	PCD	008 Prepare for (1.1) and attend (8.0) sale hearing; communications with Committee advisors re closing strategy (2.1); review and comment on closing materials (4.7); review correspondence and filings re same (2.1); review research re sale hearing issues (1.3).	19.30

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02/06/19	AF	008 Prepare for (2.9) and attend hearing (8.0).	10.90
02/06/19	DLC	008 Prepare for hearing (2.8); attend and participate in trial (8.0); de-brief and follow-up communications with team re same (2.1); outline closing slide deck (.5); draft and revise slide deck (7.4); communications with team re same (1.1).	21.50
02/06/19	CWC	008 Prepare for sale hearing trial (4.8); participate in sale hearing trial (8.0); prepare for closing argument of sale hearing trial (6.8).	19.60
02/06/19	SLB	008 Attend sale hearing (8.0); prepare demonstratives, argument outline and other materials for trial (6.5); multiple communications with UCC professionals re trial prep (2.5); review revised sale order and related documents in connection with the same (1).	18.00
02/06/19	JAA	008 Revise closing presentation and multiple communications with Akin team re same.	10.00
02/06/19	LML	008 Finalize A. Carr cross-examination materials (2.4); attend sale hearing (8.0); work on closing argument presentation materials and outline (3.6).	14.00
02/06/19	SS	008 Attend hearing re sale (8.0); prepare materials for closing arguments (11.9).	19.90
02/06/19	ZJC	008 Communications re closing argument strategy with team (2.7); communications re motion for district court filing with appellate team (.5).	3.20
02/06/19	JPK	008 Prepare for (11.4) and attend (8.0) sale hearing.	19.40
02/06/19	JAL	008 Prepare for (.3) and attend sale hearing (8.0); prepare closing argument materials (4.1).	12.40
02/06/19	ZDL	008 Prepare for (.4) and attend second day of sale hearing (8.0); finalize closing presentation (5.1); confer with Akin team re same (1.5); review transcripts from hearing (.5).	15.50
02/06/19	EMR	008 Prepare materials for trial and assist attorneys with the same.	20.00
02/06/19	KCE	008 Assist with the preparation of materials and documents for hearing.	20.00
02/06/19	KGD	008 Research legal issues related to sale hearing (3.6); assist with hearing preparation (3.2).	6.80
02/06/19	WMP	008 Multiple revisions to closing presentation (10.5); assist with preparations for trial (11.5).	22.00
02/06/19	MC	008 Research and draft memorandum related to sale hearing and procedure issues.	0.80
02/06/19	EEP	008 Analyze issues concerning expert report of J. Kniffen in connection with sale hearing (.7); review trial transcript (1.0).	1.70
02/06/19	SDL	008 Coordinate hearing logistics.	0.80
02/07/19	JLS	008 Prepare closing argument presentation and multiple communications with UCC advisor re same (8.3); participate in sale hearing (6.5); follow up with Akin team re same (1.0).	15.80
02/07/19	ISD	008 Prepare for (2.2) and attend (6.5) sale hearing; follow up communications with Committee advisors re next steps (1.1).	9.80
02/07/19	AQ	008 Revise closing argument presentation and outline (6.5); meet with HL and FTI re closing argument (2.3); prepare for (3.0) and attend (6.5) sale hearing.	18.30
02/07/19	HLP	008 Revise talking points for sale hearing closing (1.6); prepare demonstratives for sale hearing closing arguments (2.9); review background materials in connection with same (2.8).	7.30
02/07/19	CDD	008 Prepare for closing arguments (2.4); confer with team re same (1.5); attend trial (6.5).	10.40
02/07/19	PCD	008 Prepare for closing (3.8); attend sale hearing closing arguments (6.5); post-hearing communications re next steps (1.1).	11.40
02/07/19	AF	008 Prepare for (3.1) and attend (6.5) sale hearing.	9.60
02/07/19	DLC	008 Prepare for hearing (1.0); attend hearing (6.5); follow-up with Committee advisors re same (1.1).	8.60
02/07/19	CWC	008 Prepare for sale hearing trial closing argument (6.9); attend sale hearing trial closing arguments (6.5); confer with members of trial team	14.40

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		following sale hearing trial (1.0).	
02/07/19	SLB	008 Prepare closing argument and related demonstratives for same (9.5); multiple communications with UCC professionals re the same (1.5); attend sale hearing (6.5); follow-up communications re same (1.0).	18.50
02/07/19	JAA	008 Finalize closing demonstratives.	3.50
02/07/19	LML	008 Finalize presentation materials and outline for closing argument (5.9); review and analyze Debtors' filings regarding proposed sale (1.8); attend closing arguments and oral ruling in connection with sale hearing (6.5); confer with litigation team following sale hearing regarding steps for going forward (.6).	14.80
02/07/19	SS	008 Prepare for (2.5) and attend (6.5) sale hearing.	9.00
02/07/19	ZJC	008 Prepare for (1.0) and attend hearing for closing arguments and court's bench ruling (6.5); discuss post-ruling strategy with litigation and financial restructuring teams (1.0).	8.50
02/07/19	JPk	008 Prepare for (5.0) and attend (6.5) sale hearing.	13.50
02/07/19	JAL	008 Prepare slides for closing presentation (2.8); prepare for (1.7) and attend (6.5) sales hearing.	11.00
02/07/19	ZDL	008 Finalize closing presentation (7.4); confer with Akin team re same (1.1); attend final day of sale hearing (6.5); follow up with Akin team re outcome (.5).	15.50
02/07/19	EMR	008 Prepare materials for trial and assist attorneys with the same.	15.00
02/07/19	MB	008 Finalize portion of closing demonstrative.	4.60
02/07/19	KCE	008 Assist with the preparation of materials and documents for sale hearing (5.0); break down trial war room (8.0).	13.00
02/07/19	WMP	008 Provide trial services and prepare materials re hearing.	15.00
02/07/19	EEP	008 Correspondences with Analysis Group re hearing updates.	0.40
02/08/19	CDD	008 Confer with team re post-trial logistics.	0.20
02/08/19	EMR	008 Pack materials used during trial and take down war room.	8.50
02/08/19	KCE	008 Package hearing materials and documents for shipment to office.	10.00
02/08/19	WMP	008 Coordinate post-trial logistics.	5.00
02/08/19	EEP	008 Review hearing transcripts.	1.30
02/12/19	SLB	008 Prepare for omnibus hearing.	0.40
02/12/19	SM	008 Organize materials for omnibus hearing.	0.30
02/12/19	SDL	008 Coordinate Courtcall lines (.4); submit proposed electronic device order (.2); prepare materials for hearing (1.6).	2.20
02/13/19	SLB	008 Prepare for hearing (.8); communications with S. Mahkamova re the same (.3).	1.10
02/13/19	SM	008 Organize materials for omnibus hearing (1.2); communication with S. Brauner re same (.3).	1.50
02/13/19	SDL	008 Prepare materials for hearing.	4.00
02/14/19	ISD	008 Call with P. Dublin re hearing update.	0.20
02/14/19	PCD	008 Prepare for court hearing (.6); attend hearing (1.6); emails re same (.1); call with I. Dizengoff re same (.2).	2.50
02/14/19	SLB	008 Attend hearing (1.6); prepare summary of the same for the Committee (.3).	1.90
02/03/19	RT	009 Review issues and documents re wind down analysis and liquidity analysis.	0.20
02/26/19	ZDL	009 Analyze admin solvency tracker.	0.40
02/01/19	JAB	011 Analyze proposed lease assignment stipulation (.7); review initial assumption of contracts list presented by ESL (.3); review correspondence relating to same (.2); review FTI summary of valuable leases (.8).	2.00
02/02/19	DSP	011 Review Sears list of leases and values.	0.30
02/03/19	DSP	011 Review revised list of assigned leases.	0.40
02/27/19	DSP	011 Review analysis re lease rejection.	0.80
02/27/19	RS	011 Conduct research re lease rejection issues.	1.30
02/28/19	SLB	011 Review Seritage master lease rejection notice (.5); confer with D. Phelps	2.00

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02/28/19	DSP	011 re real estate issues in connection with the same (.4); communications with FTI team re the same (.3); analyze open issues re the same (.8). Research Seritage rejection issues from real estate perspective (.4); confer with S. Brauner re same (.4).	0.80
02/28/19	ZDL	011 Analyze Seritage lease rejection.	0.30
02/04/19	PCD	012 Analyze open PBGC claims issues.	0.30
02/06/19	JAL	012 Review PBGC settlement materials (.5); research re same (3.9).	4.40
02/08/19	JAL	012 Prepare analysis re claim issues.	1.00
02/13/19	PCD	012 Review and comment on bar date motion (.7); discuss same with S. Brauner (.1); emails with Weil re same (.1).	0.90
02/13/19	SLB	012 Review and comment on draft Bar Date Motion (.8); communications with P. Dublin re the same (.1); communications with Weil re the same (.4).	1.30
02/13/19	ZDL	012 Review bar date motion.	0.90
02/14/19	ISD	012 Review PBGC settlement (.2); confer with S. Brauner re same (.3).	0.50
02/14/19	SLB	012 Participate on call with PJT re proposed PBGC settlement (.5); follow-up communications with I. Dizengoff re same (.3).	0.80
02/14/19	SLB	012 Correspondence with Chambers re Committee 2004 motion (.3); correspondence with Herrick re the same (.2).	0.50
02/15/19	SLB	012 Communications with Committee member re Bar Date Motion.	0.20
02/20/19	PCD	012 Review Wilmington objection to Bar Date Motion (.4); confer with S. Brauner re same (.3).	0.70
02/20/19	SLB	012 Review WTC objection to Bar Date Motion and underlying motion (.8); review and revise summary of the same (.6); communications with P. Dublin re same (.3); communications with Committee members re same (.4).	2.10
02/20/19	SM	012 Review indenture trustee objection to Debtors' Bar Date Motion (.4); draft and revise summary of same (1.5).	1.90
02/21/19	SLB	012 Review revised Bar Date Order (.3); confer with Weil re same (.2); communications with Committee members re same (.5); internal correspondence re the same (.2).	1.20
02/21/19	ZDL	012 Correspondence with Committee re bar date motion/order and revisions thereto (.4); internal communications re same (.2).	0.60
02/22/19	SLB	012 Review filed Bar Date Order (.1); communications with Committee members re the same (.3).	0.40
02/25/19	JLS	012 Analyze claim issues (.5); confer with L. Lawrence re same (.2).	0.70
02/25/19	LML	012 Confer with J. Sorkin regarding claims issues.	0.20
02/25/19	JAL	012 Conduct research re claims analysis (1.4); confer with D. Park re same (.4).	1.80
02/25/19	DP	012 Confer with J. Latov re claims analysis (.4); analyze sale documents in connection with the same (.4).	0.80
02/26/19	JLS	012 Revise claim analysis.	1.50
02/05/19	JES	013 Research re open claims issues.	1.70
02/06/19	MC	013 Revise draft litigation hold notice (.7); review issues re prepetition investigations (4.7).	5.40
02/07/19	RT	013 Review and revise various draft of litigation hold notice/letter (.8); various correspondence with M. Chen re draft litigation hold notice/letter (.3).	1.10
02/07/19	MC	013 Draft and revise litigation hold notice (3.0); correspondence with R. Tizravesh re same (.3).	3.30
02/08/19	RT	013 Correspond with E-Discovery team re document productions re investigation (.1); review same (.5).	0.60
02/08/19	LML	013 Revise outline for memorandum regarding status of investigation.	0.40
02/08/19	SS	013 Review issues re preserved claims and related litigation strategy.	0.50
02/08/19	DP	013 Conduct research re open issues in connection with preserved causes of action.	0.50
02/08/19	PJG	013 Analyze open issues re preserved causes of action.	0.60

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02/11/19	RT	013 Review correspondence with E-Discovery re document productions for investigation.	0.20
02/11/19	LML	013 Revise outline memorandum addressing remaining claims.	0.70
02/11/19	DP	013 Outline memorandum re estate causes of action.	1.10
02/12/19	DP	013 Prepare outline of memorandum re preserved estate causes of action.	0.40
02/13/19	LML	013 Review and analyze draft plan term sheet in connection with potential litigation re preserved claims (.2); review and revise outline regarding memorandum concerning preserved claims (.2).	0.40
02/13/19	DP	013 Prepare memorandum re preserved estate causes of action re prepetition transactions.	2.10
02/14/19	ISD	013 Confer with P. Dublin re Seritage transaction issues.	0.30
02/14/19	PCD	013 Review analysis re Seritage transaction and asset transfers (.8); confer with I. Dizengoff re same (.3); call with A. Miller re same (.5).	1.60
02/14/19	APM	013 Call with P. Dublin related to presentation on Seritage (.5); review presentation (.4).	0.90
02/14/19	DP	013 Revise memorandum re preserved estate causes of action re prepetition transactions.	4.80
02/15/19	EDM	013 Review Seritage transaction diligence materials.	0.30
02/15/19	LML	013 Review and revise memorandum regarding preserved claims.	0.30
02/15/19	DP	013 Revise memorandum re preserved estate causes of action re prepetition transactions.	0.90
02/18/19	ISD	013 Review correspondence from Cleary re preserved causes of action (.4); analyze next steps re investigation (.7).	1.10
02/18/19	APM	013 Follow up analysis related to Seritage transaction summary.	0.50
02/18/19	LML	013 Review and revise memorandum regarding status of claims asserted in Proposed Complaint (.7); review and analyze correspondence from counsel for ESL (.4).	1.10
02/18/19	ZDL	013 Review correspondence from Cleary re litigation and causes of action.	0.20
02/18/19	DP	013 Revise memorandum re preserved estate causes of action re prepetition transactions.	0.50
02/18/19	PJG	013 Review letter from ESL requesting discovery materials.	0.10
02/19/19	EDM	013 Review Seritage transaction documents in connection with follow-up diligence issues.	2.70
02/19/19	DLC	013 Analyze issues re next steps in investigation of preserved causes of action.	1.50
02/19/19	LML	013 Review and revise memorandum regarding preserved claims.	1.10
02/19/19	DP	013 Revise memorandum re preserved estate causes of action.	0.60
02/19/19	ALS	013 Review summary re prepetition transactions (1.9); draft chart analyzing prepetition transaction issues (4.8).	6.70
02/20/19	EDM	013 Review Seritage transaction documents in connection with follow-up diligence issues.	1.70
02/20/19	DLC	013 Analyze next steps re investigation and claims (.2); confer with RERC re appraisals (.2).	0.40
02/20/19	ALS	013 Analyze issues re prepetition transactions (.4); revise chart analyzing same (2.7).	3.10
02/21/19	JLS	013 Revise summary of preserved causes of action.	0.80
02/21/19	SLB	013 Review and revise memorandum re preserved claims and causes of action (2.2); confer with Z. Lanier re same (.1).	2.30
02/21/19	LML	013 Prepare additional information for memorandum on preserved claims.	0.40
02/21/19	ZDL	013 Revise memorandum re preserved causes of action (1.1); confer with S. Brauner re same (.1).	1.20
02/21/19	DP	013 Revise memorandum re preserved causes of action per comments received.	4.10
02/21/19	ALS	013 Review correspondence re prepetition transaction transfers of property (.3); revise chart summarizing prepetition transaction property (.9).	1.20
02/22/19	JLS	013 Call with I. Dizengoff and A. Qureshi re investigation (.5); analyze issues re investigation and discovery issues (.5); review correspondence	1.20

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		re discovery issues in connection with 2004 examination (.2).	
02/22/19	ISD	013 Analyze issues re investigation and claims (.6); call with A. Qureshi and J. Sorkin re same (.5).	1.10
02/22/19	AQ	013 Confer with I. Dizengoff and J. Sorkin re on-going prepetition claims investigation.	0.50
02/22/19	EDM	013 Review and revise summary presentation re prepetition transactions.	3.60
02/22/19	DLC	013 Review D&P subpoena.	0.30
02/22/19	RT	013 Review draft memorandum re estate causes of action (.5); review correspondence from Restructuring Subcommittee re production of additional investigation documents (.1).	0.60
02/22/19	LML	013 Analyze litigation and discovery needs regarding preserved causes of action and investigation.	0.20
02/22/19	DP	013 Revise memorandum re preserved estate causes of action.	3.60
02/22/19	ALS	013 Revise chart re prepetition transaction property in connection with investigation.	1.30
02/23/19	JRK	013 Review and revise memorandum regarding preserved causes of action.	1.40
02/23/19	PJG	013 Review memorandum re preserved estate causes of action and prepare insert for same.	0.70
02/24/19	RT	013 Review and revise draft memorandum re estate causes of action (.8); draft summary of potential issues re same (.7).	1.50
02/24/19	KGD	013 Analyze open issues re investigation.	0.30
02/25/19	AQ	013 Analyze issue re investigation (.1); confer with D. Chapman re meet-and-confer (.1).	0.20
02/25/19	DLC	013 Prepare for (.3) and participate in (.3) meet-and-confer; follow-up with Paul Weiss re same (.5); follow-up with A. Qureshi re same (.3).	1.40
02/25/19	RT	013 Revise draft summary of open issues re preserved causes of action (1.2); analyze issues re same (1.8); review correspondence re additional production of documents by Restructuring Subcommittee (.3).	3.30
02/25/19	DP	013 Revise memorandum re preserved estate causes of action.	1.70
02/25/19	ATL	013 Conduct research re open issues in connection with investigation.	0.80
02/25/19	JRK	013 Conduct research re preserved causes of action and related issues.	3.20
02/25/19	PJG	013 Conduct research re open investigation issues.	1.20
02/26/19	JLS	013 Analyze issues in connection with preserved causes of action.	1.20
02/26/19	RJC	013 Review document production in connection with investigation.	4.50
02/26/19	DLC	013 Analyze issues re prepetition transactions (.5); analyze next steps re same (.7); review memorandum re preserved causes of action (1.3).	2.50
02/26/19	LML	013 Review and analyze memorandum re preserved claims.	0.40
02/26/19	DP	013 Conduct research issues re preserved causes of action.	0.60
02/27/19	JLS	013 Analyze issues re preserved claims (.6); analyze issues re discovery (.3); meet with members of litigation team re investigation status and tasks (.7); review memorandum re remaining causes of actions (.3).	1.90
02/27/19	AQ	013 Review and analyze emails re pending 2004 requests (.3); consider strategy in connection with the same (.6).	0.90
02/27/19	RJC	013 Review documents in connection with investigation (1.3); communications with D. Chapman re same (.4).	1.70
02/27/19	DLC	013 Review H5 database and review productions to date (1.4); prepare for team meeting re investigation (1.0); correspond with R. Collins re insurance documents (.4); participate in team meeting re investigation and next steps (.7); begin review of deposition transcripts in connection with investigation (1.6).	5.10
02/27/19	RT	013 Prepare for (.4) and participate on (.7) call with investigation team re ongoing investigation into various pre-petition transactions; call with K. Demander re analysis in connection with the same (.2).	1.30
02/27/19	JPK	013 Attend litigation team meeting to discuss upcoming work streams in connection with investigation.	0.70
02/27/19	KGD	013 Call with R. Tizravesh regarding prepetition transaction investigation.	0.20
02/27/19	JRK	013 Attend meeting with members of litigation team regarding next steps for	0.70

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
02/27/19	PJG	013 prepetition transactions investigation. Prepare for (.1) and attend (.7) meeting on investigation of pre-petition transactions; draft email to litigation team regarding next steps for prepetition transaction investigation (.1).	0.90
02/28/19	JLS	013 Review correspondence re investigation of prepetition transactions.	0.30
02/28/19	DLC	013 Continue review of background materials and memorandum in connection with investigation.	3.70
02/28/19	RT	013 Review correspondence with team re preserved claims.	0.10
02/28/19	JPK	013 Prepare summary of incoming third party discovery.	3.50
02/28/19	JRK	013 Review materials re prepetition transactions and draft summary chart.	0.40
02/13/19	PCD	016 Review and comment on lift stay procedures motion (.5); confer with S. Brauner re same (.2).	0.70
02/13/19	SLB	016 Review and comment on automatic stay procedures motion (.7); confer with P. Dublin re the same (.2); correspondence with Weil re the same (.1).	1.00
02/13/19	ZDL	016 Review automatic stay procedures motion.	0.50
02/14/19	PCD	016 Review correspondence re lift stay motion.	0.20
02/22/19	ZDL	016 Review revised automatic stay procedures order.	0.30
02/28/19	ZDL	016 Review motion for relief from stay (.4); conduct research re same (1.1).	1.50
02/01/19	PCD	019 Review correspondence re KEIP issues.	0.20
02/01/19	AMA	019 Emails and conferences with FTI and Akin teams regarding KERP participants and payouts (.5); analyze the same (.8).	1.30
02/01/19	ASF	019 Reviewed draft of the Debtors' revised Key Employee Incentive plan budget with respect to the Second Performance Period.	0.60
02/02/19	PCD	019 Calls with Akin and FTI re KEIP (.5); review materials re same (.8); review correspondence re same (.5).	1.80
02/02/19	SLB	019 Call with Akin and FTI teams re KEIP/KERP issues (.5); review and comment on letter to Debtors re the same (.3); follow-up communications re the same (.2); review hearing transcript in connection with KEIP/KERP issues (.3).	1.30
02/02/19	AMA	019 Call with Akin team and FTI regarding KEIP issues (.5); follow up communications with Akin team and FTI team regarding same (1.5); review and revise letter in connection with same (1.9).	3.90
02/02/19	ASF	019 Call with Akin and FTI teams regarding issues re KEIP (.5); draft letter to the Debtors with respect to the same (3.5); review KEIP order (.9); review transcript from KEIP hearing (1.0); revise letter re same (.8).	6.70
02/03/19	AMA	019 Communications with Akin and FTI teams regarding KEIP payments in connection with an Acceleration Event (.4); review KEIP order in connection with same (.3).	0.70
02/03/19	ASF	019 Correspondence with A. Adler and FTI team regarding KEIP issues (.4); review hearing transcript relating to approval of the KEIP (.7).	1.10
02/04/19	AMA	019 Emails regarding KEIP payments (.5); review approval order and plan document in connection with same (.3).	0.80
02/04/19	ASF	019 Review updated KEIP budget (.2); correspondence with FTI team regarding issues re same (.2).	0.40
02/05/19	PCD	019 Emails with Akin and FTI re KEIP payments.	0.20
02/05/19	AMA	019 Communications regarding KERP and KEIP payments.	0.10
02/06/19	AMA	019 Call with Weil re KEIP payments (.6); review KEIP plan documents and approval order in connection with same (.4).	1.00
02/06/19	ASF	019 Call with Debtors' counsel and FTI team regarding issues under the KEIP (.6); review Debtors' proposed payment of discretionary bonus (1.9).	2.50
02/11/19	AMA	019 Draft correspondence regarding ESL sale and impact on KEIP.	0.30
02/14/19	AMA	019 Communications with FTI team re KEIP (.8); review plan document and approval order in connection with same (.5)	1.30
02/14/19	ASF	019 Review documentation supporting the Debtors' proposed acceleration payments.	0.20

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
02/15/19	AMA	019 Communications with FTI and Akin re KEIP payments.	0.20
02/19/19	SLB	019 Correspondence with UCC professionals re KEIP payments.	0.30
02/19/19	ZDL	019 Analyze KEIP payments (.5); review KEIP order (.7).	1.20
02/19/19	AMA	019 Communications with FTI team and Akin team regarding KEIP payments	0.20
02/19/19	ASF	019 Review documentation supporting the Debtors' proposed payouts under KEIP.	1.10
02/20/19	SLB	019 Multiple communications with Akin and FTI teams re KEIP payment issues (.6); review order re same (.3).	0.90
02/20/19	AMA	019 Emails and telephone calls regarding KEIP payments (.6); review KEIP plan document and approval order in connection with same (.5)	1.10
02/20/19	ASF	019 Prepare questions regarding proposed payments under the KEIP (1.4); correspondence with FTI team regarding questions with respect to the proposed payments (.5); email to Weil team regarding the same (.2).	2.10
02/21/19	SLB	019 Multiple communications with Akin benefits team and FTI re KEIP issues (.6); review and revise draft correspondence re the same (.2).	0.80
02/21/19	AMA	019 Communications with Akin and FTI teams re KEIP payments (.5); review plan document and approval order in connection with same (.3).	0.80
02/21/19	ASF	019 Draft response re the Debtors' proposed payouts under KEIP (3.0); correspondence with FTI team regarding the same (.2).	3.20
02/22/19	SLB	019 Review and revise correspondence re KEIP payment (.2); communications with Akin and FTI teams re the same (.4).	0.60
02/22/19	AMA	019 Correspondence with FTI regarding KEIP payments.	0.50
02/25/19	AMA	019 Call with Weil and Committee advisors regarding KEIP payments.	0.50
02/26/19	PCD	019 Emails re KEIP.	0.20
02/26/19	SLB	019 Analyze issues re KEIP payments.	0.60
02/27/19	AMA	019 Correspondence with FTI regarding KEIP payments.	0.10
02/01/19	PCD	021 Confer with S. Brauner re exclusivity extension request.	0.20
02/01/19	SLB	021 Confer with P. Dublin re exclusivity extension request.	0.20
02/03/19	ZDL	021 Conduct research re exclusivity issues.	0.90
02/04/19	SM	021 Review Debtors' exclusivity motion (.6); prepare analysis re same (7.2); conduct research re same (1.9).	9.70
02/04/19	JES	021 Conduct research re exclusivity issues.	7.20
02/05/19	PCD	021 Internal communications re exclusivity.	0.20
02/05/19	ZDL	021 Research re exclusivity precedent (2.9); draft objection to exclusivity and multiple revisions thereto (7.1); communications with FR team re same (.4).	10.40
02/05/19	SM	021 Revise draft exclusivity objection.	5.40
02/05/19	JES	021 Research legal standards re exclusivity.	3.50
02/06/19	PCD	021 Review and comment on exclusivity objection.	0.80
02/06/19	ZDL	021 Revise exclusivity objection.	1.10
02/06/19	MB	021 Conduct research re exclusivity request and related analysis.	4.20
02/07/19	ISD	021 Confer with P. Dublin re exclusivity issues.	0.30
02/07/19	PCD	021 Review and comment on revised exclusivity objection (1.1); confer with I. Dizengoff re same (.3); confer with Z. Lanier re same (.2).	1.60
02/07/19	SLB	021 Review draft exclusivity objection.	0.30
02/07/19	ZDL	021 Revise exclusivity objection (.9); confer with P. Dublin re same (.2).	1.10
02/08/19	ISD	021 Review and analyze open issues re exclusivity objection (1.1); confer with P. Dublin re same (.5).	1.60
02/08/19	PCD	021 Review and comment on exclusivity objection (.6); confer with I. Dizengoff re same (.5); confer with Z. Lanier re same (.1).	1.20
02/08/19	ZDL	021 Confer with P. Dublin re exclusivity objection (.1); revise same (1.5).	1.60
02/11/19	ISD	021 Review revised exclusivity objection (.5); confer with P. Dublin re same (.3).	0.80
02/11/19	PCD	021 Review and comment on exclusivity objection (1.4); confer with I. Dizengoff re same (.3); confer with Z. Lanier and S. Brauner re same (.2).	1.90

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
02/11/19	AF	021 Review exclusivity objection.	0.30
02/11/19	SLB	021 Review and revise exclusivity objection (.6); communications with FR re the same (.2).	0.80
02/11/19	ZDL	021 Finalize exclusivity objection (1.1); communications with FR team re same (.2).	1.30
02/11/19	SM	021 Review Committee exclusivity objection.	0.20
02/11/19	SDL	021 File objection to extend exclusivity period.	0.50
02/12/19	PCD	021 Emails with advisors re exclusivity (.2); calls re same (.2).	0.40
02/08/19	ISD	022 Analyze potential plan issues and plan structure (1.2); confer with FR team re same (.5).	1.70
02/08/19	PCD	022 Confer with FR team re plan structure (.5); analyze issues re same (.2).	0.70
02/08/19	SLB	022 Confer with FR team re plan term sheet (.5); begin to prepare the same (2.1); review precedent in connection with the same (1.5); follow-up communications with Z. Lanier re the same (.5); conduct research re open plan issues (1.5); internal communications with FR team re the same (.5).	6.60
02/08/19	ZDL	022 Confer with FR team re plan structure (.5); review precedent re same (.9); conduct research re same (3.9).	5.30
02/08/19	SM	022 Review precedent re litigation trusts (1.3); research re same (5.4).	6.70
02/09/19	ZDL	022 Draft plan term sheet.	2.90
02/09/19	MB	022 Review research re open plan issues (0.5); conduct follow up research re same (1.0); confer with S. Mahkamova re same (0.2).	1.70
02/09/19	SM	022 Research re litigation trust precedent (2.1); research re plan issues (2.9) and draft summary of same (.6); confer with M. Byun re research (.2).	5.80
02/10/19	SLB	022 Revise plan term sheet (5.5); communications with Z. Lanier re the same (.4); conduct research re open issues in connection with plan (.5).	6.40
02/10/19	ZDL	022 Communications with S. Brauner re plan term sheet (.4); revise draft plan term sheet (2.6).	3.00
02/10/19	MB	022 Conduct research re open plan issues (3.5); review analysis from S. Mahkamova re same (.5); confer with S. Mahkamova re same (.2); review and revise precedent summary chart (1.0); prepare summary analysis re same (.8).	6.00
02/10/19	SM	022 Prepare and revise chart re litigation trust precedent (4.6); confer with M. Byun re same (.2).	4.80
02/11/19	ISD	022 Review plan term sheet (.8); analyze issues relating to same (.4).	1.20
02/11/19	PCD	022 Confer with S. Brauner and Z. Lanier re plan term sheet (.8); review same (.6).	1.40
02/11/19	SLB	022 Continue to prepare plan term sheet (6.8); confer with P. Dublin and Z. Lanier re the same (.8).	7.60
02/11/19	ZDL	022 Revise plan term sheet (3.1); confer with S. Brauner and P. Dublin re same (.8); review precedent re same (.5).	4.40
02/11/19	MB	022 Prepare analysis for Akin team re open plan issue (1.9); confer with S. Mahkamova re same (.2).	2.10
02/11/19	SM	022 Draft summary of research re plan issues (1.4); revise same (1.4); confer with M. Byun re same (.2).	3.00
02/12/19	ISD	022 Review draft term sheet (1.5); analyze plan issues (.5); review research results re same (.5).	2.50
02/12/19	PCD	022 Review and comment on draft term sheet (3.1); confer with S. Brauner re same (.6).	3.70
02/12/19	SLB	022 Prepare plan term sheet (5.1); confer with Z. Lanier re the same (.7); conduct research re open issues in connection with the same (1.5); confer with P. Dublin re term sheet (.6).	7.90
02/12/19	ZDL	022 Confer with S. Brauner re plan term sheet (.7); revise same (1.4); review liquidating plan precedent (.9); draft summary of same (.7); revise term sheet to incorporate comments (1.4).	5.10
02/12/19	SM	022 Review analysis re liquidation trust issues.	0.30

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
02/13/19	ISD	022 Analyze open plan issues (2.2); confer with P. Dublin re same (.3).	2.50
02/13/19	PCD	022 Review and comment on plan term sheet (2.0); confer with I. Dizengoff re same (.3); confer with S. Brauner re same (.5).	2.80
02/13/19	SLB	022 Review and revise plan term sheet (2.4); communications with P. Dublin re the same (.5); send the same to Weil (.2).	3.10
02/13/19	ZDL	022 Review revised plan term sheet (1.0); research re plan issues (.5).	1.50
02/13/19	SM	022 Conduct research re open plan issues.	0.40
02/14/19	APM	022 Review draft plan term sheet (.5); respond to email related to same (.6).	1.10
02/14/19	SLB	022 Conduct research re open plan issues (1.5); multiple internal communications re the same (.9); review background materials re claims issues in connection with the same (1); communications with FTI and HL re same (.4).	3.80
02/14/19	SM	022 Review term sheet re liquidation plan (1.0); conduct research re plan issues (1.5).	2.50
02/14/19	JES	022 Conduct research re plan issues.	1.40
02/15/19	ZDL	022 Review correspondence from FTI re wind-down and post-closing issues in connection with plan issues.	0.90
02/15/19	SM	022 Review correspondence re plan issues.	0.10
02/16/19	SLB	022 Review correspondence with UCC professionals re plan process and next steps (.2); review materials re same (1.1).	1.30
02/21/19	ISD	022 Confer with S. Brauner re plan issues (.3); analyze issues re same (.2).	0.50
02/21/19	SLB	022 Confer with HL re plan process (.2); confer with I. Dizengoff re same (.3).	0.50
02/22/19	ISD	022 Review correspondence re plan issues (.2); analyze same (.5).	0.70
02/22/19	SLB	022 Communications with UCC professionals re plan issues (.8); draft correspondence to Weil re same (.3).	1.10
02/24/19	PCD	022 Communications with Akin and Weil re plan related issues.	0.20
02/24/19	SLB	022 Correspondence with Akin and Weil teams re scheduling in connection with plan discussions (.3); analyze open issues in connection with the plan (1.3).	1.60
02/25/19	ISD	022 Communications with Committee advisors re plan issues (.7); analyze same (1.6); confer with A. Qureshi re same (.2).	2.50
02/25/19	AQ	022 Confer with I. Dizengoff re plan issues.	0.20
02/25/19	SLB	022 Analyze open issues in connection with plan (2.3); conduct research re same (1.7); communications with UCC professionals re the same (.7); review Sale Order and exhibits in connection with the same (1).	5.70
02/26/19	JLS	022 Prepare for (.4) and attend (.6) call with Committee advisors re plan issues.	1.00
02/26/19	PCD	022 Call with Committee professionals re plan process and related issues (.6); confer with S. Brauner re same (.3).	0.90
02/26/19	APM	022 Participate on UCC advisors call (.6); review correspondence re same (.4).	1.00
02/26/19	SLB	022 Prepare for (1.2) and participate on (.6) call with UCC professionals re open plan issues; confer with P. Dublin re same (.3); conduct research re same (1.7).	3.80
02/27/19	HBJ	022 Call with S. Brauner re tax issues raised by new term sheet (.3) and review term sheet (.4).	0.70
02/27/19	ISD	022 Review plan term sheet (1.4); communications with members of FR team re same (.9); call with UCC and Debtor professionals re plan issues (.8).	3.10
02/27/19	PCD	022 Participate on call with Debtors and Committee advisors re plan issues (.8); follow up communications with members of FR team re same (.6).	1.40
02/27/19	APM	022 Review draft plan term sheet.	1.00
02/27/19	SLB	022 Prepare discussion points for (1.3); and participate on (.8) call with UCC and Debtor professionals re plan issues; follow-up communications with FR team re same (.9); conduct research re open issues in connection with the same (2.5); review Debtors' plan term sheet (1.3); confer with H.	7.10

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
02/27/19	ZDL	022 Jacobson re tax issues in connection with same (.3). Review draft term sheet (1.8); communications with Akin team re same (.2); compare provisions of same to Committee term sheet (.5); call with Weil re plan term sheet (.8); follow up communications with I. Dizengoff and S. Brauner re same (.3).	3.60
02/27/19	SM	022 Review Debtors' plan term sheet (.7); conduct research re same (1.0).	1.70
02/27/19	JES	022 Review Debtors' initial plan term sheet.	0.60
02/28/19	HBJ	022 Analyze issues in connection with plan (.4); call with S. Brauner re same (.9); tax calls with FTI team re same (.8); tax call with Weil, Deloitte and FTI re same (1.0).	3.10
02/28/19	ISD	022 Correspondence with UCC advisors re plan issues (.2); review term sheet (.6).	0.80
02/28/19	PCD	022 Review correspondence re plan process (.2); calls re same (.3).	0.50
02/28/19	SLB	022 Confer with H. Jacobson re open tax issues in connection with plan (.9); participate on portion of call with Akin and FTI tax teams re same (.5); analyze open issues in connection with plan and related issues (3.5); internal communications with members of FR team re same (.4); comment on Weil plan term sheet (1.4).	6.70
02/28/19	ZDL	022 Revise Debtors' plan term sheet (3.1); research re same (.4); confer with Akin team re precedent in connection with same (.2).	3.70
02/28/19	SM	022 Confer with FR team re plan precedent (.2); conduct research re same (1.4).	1.60
02/01/19	JLS	023 Revise draft supplemental FTI declaration in support of sale objection (2.7); review and analyze reply briefing and declarations filed in connection with sale hearing (3.0); review and analyze deposition transcripts (2.4).	8.10
02/01/19	ISD	023 Review filings in connection with sale dispute (3.5); review deposition transcripts and related materials (2.0); communications with UCC professionals re same (1.6).	7.10
02/01/19	AQ	023 Prepare for and attend deposition preparation meeting with J. Kniffen and Analysis Group (1.5); defend Kniffen deposition (8.2); review and analyze reply pleadings filed by Debtors, Restructuring Sub-Committee, and ESL, together with supporting declarations (4.5); various communications with Committee advisors re reply pleadings and declarations (1.5).	15.70
02/01/19	HLP	023 Analyze responses to Sale Objection and supporting declarations and exhibits.	5.60
02/01/19	JWM	023 Prepare case documents in the Relativity document database for production and review.	3.80
02/01/19	PCD	023 Review deposition transcripts (2.2); review responses and declarations filed by Debtors and ESL (2.9); review supplemental objections from landlords (.8); review revised sale order (.9); emails with Committee advisors re same (.2).	7.00
02/01/19	EDM	023 Review and analyze replies and related declarations of Debtors, ESL and Restructuring subcommittee.	6.20
02/01/19	APM	023 Review various responses to UCC sale objection and related depositions.	5.20
02/01/19	AF	023 Review Kamalani transcript (.5); analyze ESL response in support of sale (1.2); review Ombudsman's report (.4); review RSC brief and declarations (.8); review Debtor response and declarations (2.4).	5.30
02/01/19	DCV	023 Analyze liens relating to intellectual property in connection with sale.	5.30
02/01/19	RJC	023 Review sale objection and responses filed by Debtors and ESL (1.9); internal communications re document review (1.0).	2.90
02/01/19	DLC	023 Prepare for Welch deposition (.8); participate in Welch deposition (5.5); review Debtors and ESL response to sale objection (1.1).	7.40
02/01/19	RT	023 Various communications with litigation team re collection of documents (.7); conduct document review (2.1); correspondence with E-Discovery re production of documents re Kniffen report (.5); finalize Kniffen	10.10

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		document production (.8); review correspondence from parties re deposition designations (.1); review Restructuring Subcommittee's response to Sale Objection (.5); review letter from Debtors re UCC's supplemental discovery requests (.1); review Meghji declaration (.7); review Welch declaration (1.0); review Transier declaration (.7); review ESL response (2.2); review Kamlani declaration (.7).	
02/01/19	JCM	023 Review J. Kniffen expert report (2.4); communications with E. Parlar re J. Kniffen testimony (.8).	3.20
02/01/19	SLB	023 Review Debtor and ESL responses to sale objections and related declarations (4.5); multiple communications with Akin team re the same (.7); conduct research re open issues in connection with sale (1.7).	6.90
02/01/19	LML	023 Review issues regarding redacted Sale Objection (.2); review and analyze briefing in support of ESL sale and related declarations and documents (3.4); review and analyze updates regarding deposition of J. Kniffen (.4); review and revise summary of release language in APA (.8).	4.80
02/01/19	ZJC	023 Revise outline for potential stay pending appeal.	3.70
02/01/19	DSP	023 Review ESL Response in support of the sale (1.3); review debtor's revised Sale Order (1.3).	2.60
02/01/19	JAL	023 Prepare for (1.6) and attend (5.5) deposition of Matt Welch.	7.10
02/01/19	SW	023 Analyze sale objection (1.1); review objection replies/declarations filed by Debtors and ESL (4.1) and revised sale order (1.1).	6.30
02/01/19	DP	023 Analyze Restructuring Subcommittee's response re sale objection (1.6); analyze Supportive Vendors' response re sale objection (.1); call with M. Correa re proposed sealing order submitted to chambers (.1); analyze Debtors' response re sale objection (1.9); analyze ESL's response re sale objection (2.2); analyze declarations in support of sale (1.0); confer with A. Locke re sale issues (.1); revise argument outline re potential appellate issues re sale hearing (1.5).	8.50
02/01/19	MB	023 Conduct research re open issue in connection with sale dispute.	4.00
02/01/19	ATL	023 Assist with revisions to supplemental declaration (1.0); assist with trial exhibit preparation (.5); review declarations in connection with redirect outlines (1.6); confer with D. Park re sale issues (.1).	4.00
02/01/19	RPT	023 Draft oral argument outline on stay for A. Qureshi (2.3); communications with members of litigation team regarding notice of appeal, stay motion, and designation of appellate record (.1); incorporate revisions into draft oral argument outline (.6); prepare draft of stay motion (.2); review draft presentation for trial closing (.6); review revisions to oral argument outline (.4); incorporate same to oral argument outline (.8).	5.00
02/01/19	PJG	023 Draft supplemental FTI declaration and confer with financial advisors regarding the same (2.1); document review (2.3).	4.40
02/01/19	SM	023 Review the Debtor's response to sale objections (1.9); review Restructuring Subcommittee's response re same (.5); review ESL's response re same (1.2); review declarations re same (2.6).	6.20
02/01/19	JES	023 Research legal standards in connection with proposed sale (5.4); review and analyze Debtors' response in support of the Sale Motion (3.4).	8.80
02/01/19	EEP	023 Prepare for and attend deposition prep meeting with J. Kniffen and Analysis Group (1.5); attend deposition of J. Kniffen (8.2); draft follow up communications re same (.8).	10.50
02/01/19	KNM	023 Review documents related to sale dispute.	0.30
02/02/19	JLS	023 Review and analyze pleadings and declarations filed by Debtors and ESL in connection with sale dispute.	2.40
02/02/19	JWM	023 Prepare document production for attorney review.	2.30
02/02/19	EDM	023 Review and analyze replies and related declarations (.7); review documents re same (1.7).	2.40
02/02/19	APM	023 Continue to review pleadings and responses to UCC sale objection (1.0);	2.70

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		prepare analysis of same (1.7).	
02/02/19	DCV	023 Analyze materials relating to KCD and intellectual property in connection with sale.	4.40
02/02/19	CWC	023 Review and analyze Debtors' reply papers and supporting declarations in connection with sale hearing (2.1); review and analyze ESL reply papers and supporting declarations in connection with sale hearing (1.6).	3.70
02/02/19	ZJC	023 Review responses to objections to ESL sale.	1.60
02/02/19	EEH	023 Research and draft stay brief arguments.	9.10
02/02/19	ZDL	023 Research re sale issue re allocation (3.9); draft email memorandum re same (2.1); review correspondence with FR team re same (.3).	6.30
02/02/19	RPT	023 Draft motion for stay pending appeal (1.6); review Debtors and ESL responses to sale objection (1.6).	3.20
02/02/19	KNM	023 Conduct research re sale issues.	2.40
02/03/19	DCV	023 Analyze materials relating to purchase of KCD notes and associated IP issues in connection with sale.	4.80
02/03/19	RJC	023 Review documents re sale objection (2.4); draft email re same (.5).	2.90
02/03/19	EEH	023 Research stay brief arguments (6.1); draft argument outline re same (4.2).	10.30
02/03/19	RPT	023 Review sample motions for stay pending appeal (.4); draft motion for stay pending appeal (4.6); review sample notices of appeal (.3); draft notice of appeal (.5); analyze Debtors' response to objection to sale (1.5).	7.30
02/03/19	SM	023 Conduct research re open sale issues.	4.60
02/03/19	KNM	023 Conduct research related to sale issues.	2.40
02/04/19	AMH	023 Conduct research re stay motions.	1.70
02/04/19	EDM	023 Research and analyze litigation issues relating to sale (2.1); review APA provisions (1.1); review sale order (1.1).	4.30
02/04/19	APM	023 Review and respond to internal correspondence related to questions on APA (1.6); review revised sale order (1.1); analyze same (2.5).	5.20
02/04/19	MR	023 Analyze financing commitment letters re sale.	5.00
02/04/19	ALK	023 Review and respond to correspondence re sale and related issues (1.2); review responses re APA provisions in connection with same (1.9); review document production (1.1); coordinate with team re same (.3).	4.50
02/04/19	DCV	023 Analyze IP issues relating to sale.	5.80
02/04/19	JAB	023 Review revised proposed sale order relating to ESL sale (1.1); analysis of effect of provision relating to pre-assignment lease true up payments (.4); emails with real estate team and restructuring team regarding same (.6).	2.10
02/04/19	ZJC	023 Discuss stay pending appeal issues with R. Tolentino (.6); revise draft of stay motion (3.3); revise draft oral argument outline for stay motion (.8).	4.70
02/04/19	EEH	023 Draft stay motion and oral argument outline (3.6); draft case fact section for appeal (.9); review ESL corrected motion (.5).	5.00
02/04/19	DSP	023 Analyze revised proposed sale order and draft correspondence re same.	5.30
02/04/19	SW	023 Analyze ESL bid financing commitment papers regarding asset sales and cash requirements (3.6); communications with Akin team re same (1.6).	5.20
02/04/19	DP	023 Revise pleading re potential appellate issues re sale hearing (1.3); revise same to input comments (2.1); revise argument outline re potential appellate issues re sale hearing (.4).	3.80
02/04/19	RPT	023 Draft sections of motion for stay pending appeal (4.4); revise same per comments received (2.1); revise facts and background section of stay motion (1.1); revise oral argument outline (.7); correspondence with D. Park and E. Holland regarding oral argument outline (.2); discuss stay motion and outline with J. Chen (.6); review cases cited by Debtors and ESL on automatic stay (1.4).	10.50
02/04/19	ALS	023 Analyze issues re APA.	2.90
02/04/19	JRK	023 Review discovery documents produced in connection with ESL sale (1.8); communications with Akin team re same (.2).	2.00
02/04/19	PJG	023 Review document production (3.0); communications with Akin team re	3.20

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		same (.2).	
02/04/19	VGA	023 Analyze APA and related issues.	5.60
02/04/19	KNM	023 Research issues re sale objection.	3.10
02/05/19	HBJ	023 Analyze tax attributes in Sales Agreement and use by each party of tax attributes.	0.60
02/05/19	AMH	023 Revise motion to stay.	0.70
02/05/19	EDM	023 Review revised APA (3.1); multiple Communications with Committee advisors re same (2.1).	5.20
02/05/19	APM	023 Review proposed amendment to ESL APA (1.5); provide summary of same (1.5); respond to various emails on same (.4).	3.40
02/05/19	AF	023 Various communications re sale order.	1.50
02/05/19	DCV	023 Analyze APA amendment (1.1); communications with Akin team re same (.6); review IP issues in connection with same (2.6).	4.30
02/05/19	RJC	023 Review document production in connection with sale dispute.	3.40
02/05/19	JAB	023 Review amendment to asset purchase agreement (.9); analyze impact of amendment with respect to real property considerations (1.6); review correspondence with Committee advisors relating to sale issues (.2).	2.70
02/05/19	LML	023 Communications re possible Motion to Stay.	0.70
02/05/19	ZJC	023 Communications with Committee advisors re stay pending appeal outline and arguments (.7); review updated draft of oral argument outline (.7).	1.40
02/05/19	EEH	023 Conduct research regarding (5); revise oral argument outline for Motion to Stay (3.8); call with R. Tolentino and D. Park (.3).	9.10
02/05/19	DSP	023 Review amendment No. 1 to APA (1.4); review APA schedules and new defined terms for added property (.7); multiple communications with Akin team re revised APA (.7).	2.80
02/05/19	SW	023 Analyze amendment to ESL APA (1.0); communications with Akin team re same (.2).	1.20
02/05/19	DP	023 Confer with R. Tolentino and E. Holland re potential appellate issues re sale hearing (.3); correspondence with FTI team re potential appellate issues re sale hearing (.3); confer with M. Eisler re potential appellate issues re sale hearing (.1); revise pleading re potential appellate issues re sale hearing (3.1); review materials filed by the Debtors re sale hearing (.7); analyze cases re pleading re potential appellate issues re sale hearing (.3).	4.80
02/05/19	ATL	023 Assist with preparation of supplemental declarations (4.3); draft letter re discovery (.2); attend to questions from trial team re deposition testimony (1.0); assist with letter re asset purchase agreement amendment (.2); assist with research re privilege issues in connection with sale (1.5).	7.20
02/05/19	RPT	023 Analyze cases cited by Debtors and ESL in connection with sale dispute (1.3); draft analysis regarding same (1); revise background section of stay motion (1.4); confer with E. Holland and D. Park regarding next steps for revised stay motion and outline (.3); revise oral argument outline re stay pending appeal (2.1); research case law on irreparable harm for stay motion (1.0); revise argument section of stay motion (3.4); finalize draft of outline (.3); review research on irreparable injury (.2).	11.00
02/05/19	RS	023 Review amendments to APA (1.7); analyze open issues re same (2.6).	4.30
02/05/19	MC	023 Review documents for sale hearing preparation (4.0); review sale hearing transcript for relevant testimony (.7); conduct research and draft memorandum regarding common interest issue (3.0); review exhibit list for any use of clawed-back minutes (.1); review proceedings transcript for relevant testimony given at cross examination (.5);	8.30
02/05/19	SM	023 Review case law re open issues in connection with sale.	1.30
02/05/19	JES	023 Update chart tracking objections to cure costs (1.6); review amendment to APA re releases (.7).	2.30
02/05/19	KNM	023 Conduct research related to sale issues.	0.60

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02/05/19	SDL	023 Prepare for supplemental declaration for filing.	0.70
02/06/19	PCD	023 Review and comment on release language in APA.	1.90
02/06/19	EDM	023 Review and analyze Transition Services Agreement, Employee Leasing Agreement and APA amendment (7.3); prepare summaries of same (3.4); review internal correspondence re sale issues (1.6).	12.30
02/06/19	APM	023 Review draft transition services agreement (1.2); review draft leased employee agreement (1.5); revise analysis of same (2.7); respond to various emails related to amendment to APA (.5).	5.90
02/06/19	MR	023 Analyze commitment letters.	4.40
02/06/19	ALK	023 Review sale objection and responses (1.8); review schedules/documents re ESL sale (.3); review correspondence re sale issues (.6).	2.70
02/06/19	RT	023 Conduct research re open sale issues (2.5); review documents re same (1.6).	4.10
02/06/19	SLB	023 Confer with Herrick re Cyrus 2004 motion and related issues.	0.40
02/06/19	JAB	023 Analyze updated APA schedules (1.3); review internal correspondence re sale issues (.6).	1.90
02/06/19	LML	023 Review and revise Motion to Stay (1.3); review and analyze newly filed materials regarding proposed sale (.6).	1.90
02/06/19	ZJC	023 Revise draft motion for stay pending appeal (4.7); reviewing draft notice of appeal (.3); revise stay motion outline to incorporate litigation team feedback (3.2).	8.20
02/06/19	EEH	023 Research issues (6.1) and draft (3.1) motion to stay.	9.20
02/06/19	DSP	023 Review revised APA schedules (.4); review draft Transform Services Agreement (1.1); review materials re same (1.0).	2.50
02/06/19	SW	023 Analyze APA issues (2.1); multiple communications re same with Akin team (1.6); review financing issues in connection with same (2.4).	6.10
02/06/19	DP	023 Analyze potential appellate issues re sale hearing (.5); revise pleading re potential appellate issues re sale hearing (7.0); correspondence with internal team re sale issues (.4); research issues re potential appellate issues re sale hearing (7.3).	15.20
02/06/19	RPT	023 Revise Creditors' Committee's motion for stay pending appeal (4.7); draft notice of appeal to the Southern District of New York (1.6); review requirements for emergency motions (.7); rework draft stay motion in light of comments from trial team (2.5); communications with appellate team regarding next steps for stay motion (.5); incorporate revisions to fact section into draft stay motion (.4); review correspondence re sale issues (.6).	11.00
02/06/19	ALS	023 Review correspondence re sale and APA issues (1.0); analysis re same (5.2).	6.20
02/06/19	PJG	023 Review correspondence re sale issues (.9); research re same (7.4).	8.30
02/06/19	SDL	023 File declarations re sale.	0.80
02/07/19	HLP	023 Analyze issues associated with potential appeal (4.6); review drafts re same (2.0).	6.60
02/07/19	AMH	023 Address issues re potential stay motion filing (2.1); revise same (1.1); internal communications re same (.1); prepare certificate of service (.2).	3.50
02/07/19	APM	023 Analyze open issues re same (3.0); continue to review filed amendment to APA (.7); provide summary of same (.7); respond to emails related to APA (.6).	5.00
02/07/19	ALK	023 Internal correspondence regarding sale and discovery matters (1.9); attention to potential appeal issues (1.5); review draft stay motion (3.0).	6.40
02/07/19	RT	023 Review Cyrus response to UCC re 2004 Motion (.1); review standing motion/complaint in connection with draft litigation hold notice/letter (.6); review OCO Capital Partners' objection to Committee's 2004 Motion (.2); review Cyrus response to UCC re 2004 Motion (.1); review OCO Capital Partners' objection to Committee's 2004 Motion (.2).	1.20
02/07/19	RT	023 Review hearing transcript from February 6, 2019 (1.9); various correspondence with team re order to show cause for expedited briefing	3.30

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		schedule (.2); review research on order to show cause for expedited hearing (.2); review amendment to APA (.4); various correspondence with team re sale hearing trial and closing (.6).	
02/07/19	ZJC	023 Discuss issues re motion for stay analysis with litigation and financial restructuring teams (1.5); finalize stay pending appeal argument outline (1.0); revise draft of district court motion to stay pending appeal and associated documents (4.5).	7.00
02/07/19	EEH	023 Draft documents for post trial appeal (7.6); communications with Akin team members re same (.7).	8.30
02/07/19	DP	023 Revise pleading re potential appellate issues re sale hearing (3.0); prepare exhibits re same (.8); revise accompanying papers re same (.5); correspondence with internal team re potential appellate issues re sale hearing (1.7); revise order re pleading re potential appellate issues re sale hearing (.5); confer with appellate team re potential appellate issues re sale hearing (.1); research re appellate issues (4.0).	10.60
02/07/19	RPT	023 Draft preliminary statement for stay motion (.8); review various drafts of sections of stay motion (2.0); communications with appellate team and D. Park re appellate issues (.1); correspondence with appellate team re stay motion arguments (1.7); revise stay motion to incorporate comments received (2.8); review proposed sale order (2.1); review internal communications re outcome of sale hearing and next steps (.9).	10.40
02/07/19	ALS	023 Revise conformed asset purchase agreement.	1.80
02/07/19	MC	023 Research issues relating to expedition of schedule in relation to motion to stay pending appeal.	4.20
02/07/19	PJG	023 Conduct research on appeal-related issues (5.9); draft order to show cause for expedited scheduling and stay pending appeal (1.1).	7.00
02/08/19	JLS	023 Review sale order.	0.50
02/08/19	HBJ	023 Analyze tax issues re sale.	0.30
02/08/19	ISD	023 Review sale order.	0.70
02/08/19	EDM	023 Analyze issues re closing of ESL sale.	0.50
02/08/19	DLC	023 Call with R. Greenspan re sale hearing and next steps.	0.30
02/08/19	SLB	023 Review Sale Order (.5); call with creditor re sale and next steps (.8).	1.30
02/08/19	MC	023 Review correspondence re sale and next steps.	0.20
02/10/19	ISD	023 Review correspondence re sale issues (.2); communications with Committee advisors re same (.8).	1.00
02/10/19	PCD	023 Emails with UCC advisors re sale closing timing.	0.10
02/11/19	ISD	023 Review responses to 2004 motion re MTNs.	0.50
02/11/19	HLP	023 Attend Akin litigation team call re next steps in connection with sale process.	1.00
02/11/19	PCD	023 Calls with advisors re ESL sale closing (.6); emails re same (.1).	0.70
02/11/19	CWC	023 Analyze issues re ESL sale.	1.00
02/11/19	RT	023 Participate in litigation team meeting (1.0); review press release re ESL sale (.1).	1.10
02/11/19	SLB	023 Review response and objections to MTN 2004 Motion.	1.00
02/11/19	EEH	023 Attend team post-trial meeting re next steps (1.0); follow up re same (.1).	1.10
02/11/19	JAL	023 Attend Akin lit meeting re next steps in connection with sale.	1.00
02/11/19	DP	023 Attend call with internal litigation team re sale and next steps.	1.00
02/11/19	RPT	023 Attend call with litigation team re sale and next steps (partial).	0.80
02/11/19	KGD	023 Attend meeting with litigation team regarding status and next steps (partial).	0.90
02/11/19	MC	023 Attend litigation team meeting re sale and next steps.	1.00
02/11/19	PJG	023 Participate in sale hearing follow-up meeting with lit team.	1.00
02/11/19	SM	023 Review ESL press release re sale closing and analyze issues re same.	0.40
02/11/19	EEP	023 Participate in lit team meeting re sale hearing and next steps (1.0);	1.10

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		follow up communications re same (.1).	
02/11/19	KNM	023 Attend litigation post hearing catch-up meeting re next steps.	1.00
02/12/19	HBJ	023 Discussion with S. Joffe re implementation of APA tax provisions.	0.40
02/12/19	SM	023 Organize and distribute ESL sale order materials for FR team.	0.80
02/14/19	SM	023 Review executed documents re ESL sale.	0.40
02/15/19	HBJ	023 Communications with Committee professionals re tax issues in connection with sale (0.3); review purchase agreement re same (0.4).	0.70
02/15/19	SLB	023 Review documentation for de minimis sale.	0.50
02/15/19	JAB	023 Review de minimis sale notice and related documentation.	0.70
02/15/19	ZDL	023 Review de minimis asset sale notice.	0.80
02/16/19	HBJ	023 Communications with Weil tax re APA tax attributes provision.	0.20
02/18/19	HBJ	023 Communicate with S. Joffe re tax issues to discuss with Debtors.	0.20
02/18/19	DLC	023 Review ESL Rule 2004 Order and follow-up with team re same.	0.80
02/19/19	HBJ	023 Discussions with S. Joffe re tax issues and APA (.4); review APA re same issues (.4); correspondence re tax issues (.2).	1.00
02/19/19	ISD	023 Review SHIP settlement issues and terms (.8); correspondence with S. Brauner re same (.1).	0.90
02/19/19	APM	023 Call with S. Brauner related to Service.com SHIP APA (.5); review APA (.6); provide summary of key provisions of same (.6); revise draft email to Committee on same (.5).	2.20
02/19/19	SLB	023 Review de minimis sale notice (.3); review Clarksville stipulation (.3); correspondence to Weil re same (.1); communications with Weil re SHIP settlement (.4); prepare summary email to Committee re same (.3); communications with A. Miller re same (.5); communications with Committee members re same (.2); correspondence w/ I. Dizengoff re same (.1).	2.20
02/19/19	ZDL	023 Communications with Weil re SHIP deposit (.4); review correspondence with FR/corporate teams re same (.1).	0.50
02/20/19	SLB	023 Review de minimis asset sale notice (.3); correspondence with Committee members re same (.2); communications with FTI re open sale issues and RE assets (.4).	0.90
02/21/19	ISD	023 Review Service.com stipulation (.5); review correspondence re same (.4).	0.90
02/21/19	APM	023 Review draft stipulation with Service.com (.7); correspondence with S. Brauner re same (.1).	0.80
02/21/19	SLB	023 Review SHIP stipulation and order (.4); correspondence with A. Miller re same (.1); correspondence with Weil re same (.1); correspondence with FTI re ESL Sale and related issues (.3).	0.90
02/25/19	SM	023 Conduct research re ESL sale issues.	0.50
02/27/19	JES	023 Review sale hearing transcripts re allocation of ESL bid consideration.	7.50
02/28/19	APM	023 Analyze questions related to ESL APA.	0.70
02/01/19	JAL	024 Review materials re real estate valuation issues (2.1); prepare analysis re same (1.3).	3.40
02/04/19	RS	024 Real estate title diligence review.	3.60
02/07/19	JAB	024 Analyze revised list of initial assigned agreements, amended asset purchase agreement and updated order (3.2); review correspondence relating to same (.2).	3.50
02/08/19	JAB	024 Review open issues re real property work streams and next steps.	1.80
02/08/19	DSP	024 Analyze remaining real estate issues.	0.90
02/10/19	RS	024 Conclude O&E analysis re Sparrow ground leases	3.20
02/11/19	JAB	024 Coordinate with Weil team and MIII team regarding disposition process for non-ESL properties (1.2); review of real property encumbrance report in connection with real property lien review (1.1); emails with real estate team regarding the same (.5).	2.80
02/11/19	RS	024 Conclude O&E review of title materials (3.2); review underlying mortgage materials (1.8); multiple communications with RE team re same (1.8).	6.80

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
02/12/19	JAB	024 Review correspondence to real estate work streams moving forward post-ESL closing (.4); review of ownership and encumbrance report (1.0); call with real estate team regarding path forward based on applicable findings (.4).	1.80
02/12/19	DSP	024 Review correspondence re next steps (0.2); confer with RE team re same (0.4).	0.60
02/12/19	RS	024 Finalize title diligence and summarize results (4.7); confer with RE team re same (.4)	5.10
02/13/19	JAB	024 Call with M. Bond regarding non-ESL bid property disposition process.	0.50
02/13/19	DSP	024 Review ownership and mortgage report and schedule.	1.00
02/13/19	RS	024 Finalize title review (2.4); review final O&E reports (.9)	3.30
02/14/19	JAB	024 Call with M. Bond regarding sale process for non-ESL stores (.3); review correspondence relating to same (.2); review agenda items relevant to remaining real estate processes (.2); review MIII analysis of post-sale matters (.3); review real estate master chart in connection with the foregoing (.3).	1.30
02/14/19	DSP	024 Review agenda for call with MIII.	0.20
02/14/19	RS	024 Review underlying Sparrow fee mortgage restrictive covenants (1.6); draft O&E summary (.6)	2.20
02/15/19	DSP	024 Analyze open issues re RE post-close.	0.40
02/16/19	JAB	024 Overview of Clarksville stipulation documents and correspondence relating to same.	0.70
02/18/19	SLB	024 Confer with FTI re open real estate issues.	0.40
02/19/19	DSP	024 Review Sears ownership and encumbrance analysis (.5); review and revise memorandum re same (.8).	1.30
02/20/19	JAB	024 Review of proposed summary relating to real property ownership and encumbrance matters.	0.50
02/20/19	DSP	024 Review and revise Sears collateral property review and memorandum.	0.80
02/20/19	EMR	024 Communications with RERC re appraisal information.	0.60
02/20/19	RS	024 Finalize O&E memorandum.	1.10
02/21/19	JAB	024 Call with M. Bond regarding non-ESL property marketing efforts (.1); review correspondence relating to same (.2); overview of conformed APA re same (.3).	0.60
02/26/19	DSP	024 Analyze issues re residual real property.	1.10
02/01/19	LML	025 Travel from New York to Dallas following sale hearing depositions (total travel time = 3.5 hours).	1.70
02/04/19	AF	025 Travel to (.8) and from (.9) Court for sale hearing (total travel time = 1.7 hours).	0.80
02/06/19	AQ	025 Travel from White Plains to NYC (total travel time = 1.2 hours).	0.60
02/06/19	AF	025 Travel to (.8) and from (1.2) Court (total travel time = 2.0 hours).	1.00
02/06/19	SM	025 Travel to (1.4) and from court (1.8) (total travel time = 3.2 hours).	1.60
02/06/19	JES	025 Travel to White Plains for hearing (1.4); travel from White Plains to office (.9) (total travel time = 2.3 hours).	1.10
02/07/19	JLS	025 Travel from hearing (total travel time = 1.0 hour).	0.50
02/07/19	CDD	025 Travel from Hotel to home (total travel time = 1.1 hours).	0.50
02/07/19	AF	025 Travel to (.8) and from (1.3) Court (total travel time = 2.1 hours).	1.00
02/07/19	DLC	025 Return to New York City (total travel time = 1.2 hours).	0.60
02/07/19	CWC	025 Travel from White Plains to New York City following sale hearing trial (total travel time = 1.4 hours).	0.70
02/07/19	SM	025 Travel to (1.2) and from (1.4) court (total travel time = 2.6 hours).	1.30
02/07/19	JES	025 Travel to White Plains for hearing (1.1); travel from White Plains to office (.9) (total travel time = 2.0 hours).	1.00
02/08/19	SS	025 Travel back from White Plains (total travel time = 1.5 hours).	0.70
02/13/19	PCD	025 Travel from New York to White Plains for 2/14 hearing (total travel time = .8 hours).	0.40
02/13/19	SLB	025 Travel to White Plains for hearing (total travel time = 1.0 hour).	0.50
02/14/19	PCD	025 Travel from White Plains to New York City from court (total travel time	0.50

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		= 1.0 hour).	
02/14/19	SLB	025 Travel back from White Plains (total travel time = 1.0 hour).	0.50
02/19/19	ZDL	025 Travel to and from court for 341 meeting (total travel time = .8 hours).	0.40
02/19/19	SM	025 Travel to (.5) and from (.5) 341 creditors' meeting (total travel time = 1.0 hour).	0.50
02/04/19	PCD	029 Emails re intercompany claims and Hong Kong funding.	0.20
02/04/19	AF	029 Communications re interco transfers (.2); analyze same (.6).	0.80
02/21/19	ZDL	029 Review documents recently uploaded to dataroom re intercompany issues.	0.90
02/11/19	APM	031 Review Sears cash flow forecast.	1.00
Total Hours			3086.80

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
J L SORKIN	119.90	at	\$1120.00	=	\$134,288.00
H B JACOBSON	7.20	at	\$1120.00	=	\$8,064.00
I S DIZENGOFF	75.10	at	\$1550.00	=	\$116,405.00
A QURESHI	120.00	at	\$1475.00	=	\$177,000.00
P C DUBLIN	114.60	at	\$1475.00	=	\$169,035.00
A P MILLER	40.00	at	\$1250.00	=	\$50,000.00
M RU	9.40	at	\$1100.00	=	\$10,340.00
D C VONDLE	24.60	at	\$1020.00	=	\$25,092.00
J A BAIN	22.90	at	\$985.00	=	\$22,556.50
L M LAWRENCE	99.40	at	\$1020.00	=	\$101,388.00
Z CHEN	38.80	at	\$925.00	=	\$35,890.00
D S PHELPS	21.80	at	\$1160.00	=	\$25,288.00
S WELKIS	22.00	at	\$1275.00	=	\$28,050.00
A M ADLER	12.80	at	\$1040.00	=	\$13,312.00
H L PECKHAM	72.10	at	\$905.00	=	\$65,250.50
E D MCGRADY	41.00	at	\$905.00	=	\$37,105.00
A FREEMAN	42.20	at	\$1100.00	=	\$46,420.00
A L KOO	29.30	at	\$940.00	=	\$27,542.00
D L CHAPMAN	107.80	at	\$980.00	=	\$105,644.00
R TIZRAVESH	49.80	at	\$905.00	=	\$45,069.00
C W CARTY	109.60	at	\$980.00	=	\$107,408.00
J C MURPHY	12.00	at	\$960.00	=	\$11,520.00
S L BRAUNER	226.40	at	\$1125.00	=	\$254,700.00
A T LOCKE	24.50	at	\$915.00	=	\$22,417.50
R P TOLENTINO	59.20	at	\$840.00	=	\$49,728.00
K G DEMANDER	49.00	at	\$805.00	=	\$39,445.00
S SHARAD	100.60	at	\$815.00	=	\$81,989.00
J P KANE	106.70	at	\$770.00	=	\$82,159.00
E E HOLLAND	60.30	at	\$770.00	=	\$46,431.00
J A LATOV	85.80	at	\$760.00	=	\$65,208.00
Z D LANIER	156.30	at	\$760.00	=	\$118,788.00
D S PARK	93.20	at	\$690.00	=	\$64,308.00
M BYUN	31.20	at	\$890.00	=	\$27,768.00
R SAVAR	30.90	at	\$690.00	=	\$21,321.00
A L STEED	23.20	at	\$540.00	=	\$12,528.00
J R KULIKOWSKI	27.80	at	\$540.00	=	\$15,012.00
M CHEN	41.10	at	\$540.00	=	\$22,194.00
P J GLACKIN	46.90	at	\$540.00	=	\$25,326.00
S MAHKAMOVA	88.50	at	\$560.00	=	\$49,560.00
J E SZYDLO	71.30	at	\$560.00	=	\$39,928.00
V G ANTOUNIAN	5.60	at	\$555.00	=	\$3,108.00
A S FAROVITCH	17.90	at	\$690.00	=	\$12,351.00

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<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>	=	<u>Value</u>
E E PARLAR	39.10	at	\$815.00	=	\$31,866.50
K N MILLER	10.80	at	\$510.00	=	\$5,508.00
C D DONIAK	95.30	at	\$745.00	=	\$70,998.50
R J COLLINS	15.40	at	\$455.00	=	\$7,007.00
J W MA	6.10	at	\$380.00	=	\$2,318.00
J A ANDRON	69.50	at	\$270.00	=	\$18,765.00
W PINKNEY	76.50	at	\$195.00	=	\$14,917.50
L D BLAIR	0.00	at	\$0.00	=	\$0.00
A M HICKS	5.90	at	\$335.00	=	\$1,976.50
E M ROBERTSON	83.40	at	\$220.00	=	\$18,348.00
K C EJOH	119.50	at	\$270.00	=	\$32,265.00
S D LEVY	26.60	at	\$235.00	=	\$6,251.00

Current Fees

\$2,627,157.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in contract 30% discount	\$4,350.40
Computerized Legal Research - Westlaw - in contract 30% discount	\$9,894.65
Computerized Legal Research - Westlaw - out of contract	\$229.19
Prof Fees - Consultant Fees	\$81,168.75
Courier Service/Messenger Service- Off Site	\$2,341.12
Document Retrieval	\$226.97
Duplication - In House	\$3,184.20
Color Copy	\$640.00
Equipment rental - Other	\$8,683.95
Miscellaneous	\$25.00
Meals - Overtime	\$455.36
Meals - Business	\$7,408.69
Meals (100%)	\$4,242.55
Office Supplies	\$85.16
Overtime - Admin Staff	\$1,606.99
Professional Fees - Legal	\$382,679.66
Professional Fees - Miscellaneous	\$132,390.07
Telephone - Long Distance	\$631.00
Transcripts	\$29,415.10
Travel - Airfare	\$1,467.41
Travel - Auto Rental	\$20.00
Travel - Ground Transportation	\$8,022.50
Travel - Incidentals - Out-of-Town Travel	\$28.00
Travel - Lodging (Hotel, Apt, Other)	\$33,127.36
Travel - Parking	\$483.30
Travel - Telephone & Fax	\$1,701.84
Local Transportation - Overtime	\$994.62
Travel - Train Fare	\$479.00

Current Expenses

\$715,982.84

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Total Amount of This Invoice	\$3,343,140.34
Prior Balance Due	<u>\$13,253,136.54</u>
Total Balance Due Upon Receipt	<u><u>\$16,596,276.88</u></u>

Exhibit D

Disbursement Summary

DISBURSEMENT SUMMARY

Disbursement Activity	Amount (\$)
Computerized Legal Research – Lexis – in contract 30% discount	\$4,350.40
Computerized Legal Research – Westlaw – in contract 30% discount	\$9,894.65
Computerized Legal Research – Westlaw – out of contract 30% discount	\$229.19
Color Copy	\$640.00
Courier Service/Messenger Service – Off Site	\$2,341.12
Document Retrieval	\$226.97
Duplication – In House	\$3,184.20
Equipment Rental - Other	\$8,683.95
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Meals (100%)	\$4,242.55
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Office Supplies	\$85.16
Overtime – Admin Staff	\$1,606.99
Professional Fees – Consultant Fees	\$81,168.75
Professional Fees – Legal	\$382,679.66
Professional Fees – Misc.	\$132,390.07
Telephone – Long Distance	\$631.00
Transcripts	\$29,415.10
Travel – Airfare	\$1,467.41
Travel – Auto Rental	\$20.00
Travel – Ground Transportation	\$8,022.50
Travel – Incidentals – Out-of-Town Travel	\$28.00
Travel – Lodging (Hotel, Apt, Other)	\$33,127.36
Travel – Parking	\$483.30
Travel – Telephone & Fax	\$1,701.84
Local Transportation – Overtime	\$994.62
Travel – Train Fare	\$479.00
TOTAL:	\$715,982.84

Exhibit E

Itemized Disbursements

Akin Gump
Strauss Hauer & Feld LLP

SEARS CREDITORS COMMITTEE
CHIEF FINANCIAL OFFICER
SEARS HOLDING CORP.
3333 BEVERLY ROAD
HOFFMAN ESTATES, IL 60179
ATTN: ROBERT RIECKER

Invoice Number 1823569
Invoice Date 04/09/19
Client Number 700502
Matter Number 0001

Re: RESTRUCTURING

FOR PROFESSIONAL SERVICES RENDERED:

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
02/01/19	Local Transportation - Overtime VENDOR: ABID QURESHI INVOICE#: 3076055102011900 DATE: 2/1/2019 Overtime Taxi/Car Service/Public Transport, 02/01/19, Late car home (after midnight on Jan. 31st), Uber	\$24.31
02/01/19	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 3076055102011900 DATE: 2/1/2019 Taxi/Car Service/Public Transport - non- overtime, 02/01/19, Early car to deposition, Uber	\$26.28
02/01/19	Duplication - In House Photocopy - Ejoh, Kareen, NY, 599 page(s)	\$119.80
02/01/19	Duplication - In House Photocopy - Ejoh, Kareen, NY, 2812 page(s)	\$562.40
02/01/19	Duplication - In House Photocopy - Ejoh, Kareen, NY, 3024 page(s)	\$604.80
02/01/19	Duplication - In House Photocopy - Ejoh, Kareen, NY, 600 page(s)	\$120.00
02/01/19	Duplication - In House Photocopy - Ejoh, Kareen, NY, 116 page(s)	\$23.20
02/01/19	Duplication - In House Photocopy -	\$183.60

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02/01/19	Levy, Sophia, NY, 918 page(s) Local Transportation - Overtime VENDOR: SOPHIA D. LEVY INVOICE#: 3081228602041505 DATE: 2/4/2019 Overtime Taxi/Car Service/Public Transport, 02/01/19, Overtime for 700502.0001, Uber	\$29.01
02/01/19	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 3081794502041701 DATE: 2/4/2019 Overtime Taxi/Car Service/Public Transport, 02/01/19, Overtime taxi, Uber	\$54.94
02/01/19	Computerized Legal Research - Westlaw - in contract 30% discount User: BYUN MICHAEL Date: 2/1/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$62.68
02/01/19	Computerized Legal Research - Westlaw - in contract 30% discount User: SHARAD SAURABH Date: 2/1/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$31.34
02/01/19	Local Transportation - Overtime VENDOR: JOSEPH E. SZYDLO INVOICE#: 3085636002051700 DATE: 2/5/2019 Overtime Taxi/Car Service/Public Transport, 02/01/19, Late car from OBP to home, NYC Taxi Cab	\$28.21
02/01/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: BYUN MICHAEL; Charge Type: LA ACCESS CHARGE; Quantity: 4.0	\$229.01
02/01/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: BYUN MICHAEL; Charge Type: LA DOCUMENT ACCESS; Quantity: 15.0	\$21.73
02/01/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: SZYDLO JOSEPH; Charge Type: LA ACCESS CHARGE; Quantity: 7.0	\$400.78
02/01/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: SZYDLO JOSEPH; Charge Type: LA DOCUMENT ACCESS; Quantity: 13.0	\$18.86
02/01/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: TOLENTINO RAYMOND; Charge Type: LA DOCUMENT ACCESS; Quantity: 1.0	\$1.44
02/01/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload	\$20.00

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	INVOICE#: 3076347 DATE: 2/3/2019 Shirin Mahkamova - Aki Sushi 39th St) - 2/1/2019 1	
02/01/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3076347 DATE: 2/3/2019	\$20.00
	Greg Gregory) Adelabu - Abaya Thai formerly 36 Royal Thai) - 2/1/2019 1	
02/01/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3076347 DATE: 2/3/2019	\$20.00
	Erin Parlar - Amaze Chinese and Sushi - 2/1/2019 1	
02/01/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3076347 DATE: 2/3/2019	\$20.00
	Christopher Carty - Bareburger 46th St.) - 2/1/2019 2	
02/01/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3076347 DATE: 2/3/2019	\$20.00
	Ervin Lutchman - Asian 59 E 59th St) - 2/1/2019 2	
02/01/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262985 DATE: 2/6/2019	\$77.10
	Vendor: Dial Car Voucher #: RV16558191 Date: 02/01/2019 Name: Ervin Lutchman Car Service, Vendor: Dial Car Voucher #: RV16558191 Date: 02/01/2019 Name: Ervin Lutchman	
02/01/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262985 DATE: 2/6/2019	\$51.53
	Vendor: Dial Car Voucher #: RV165581B1 Date: 02/01/2019 Name: Kareen Ejoh Car Service, Vendor: Dial Car Voucher #: RV165581B1 Date: 02/01/2019 Name: Kareen Ejoh	
02/01/19	Travel - Ground Transportation VENDOR: SHIRIN MAHKAMOVA INVOICE#: 3091816102082204 DATE: 2/8/2019	\$44.47
	Taxi/Car Service/Public Transport - non- overtime, 02/01/19, Taxi from office to home re: late night work., NYC Taxi	
02/01/19	Travel - Ground Transportation VENDOR: SAURABH SHARAD INVOICE#: 3096426202111608 DATE: 2/11/2019	\$15.36
	Taxi/Car Service/Public Transport - non- overtime, 02/01/19, Cab home from working late re: trial prep., NYC Taxi	
02/01/19	Local Transportation - Overtime VENDOR: ABID QURESHI INVOICE#: 3099745702112303 DATE: 2/11/2019	\$13.56
	Overtime Taxi/Car Service/Public Transport, 02/01/19, Late car home, NYC	

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02/01/19	Taxi Cab Overtime - Admin Staff Overtime for Kareen Ejoh. C/M #: 700502.0001; Overtime for Ervin N. Lutchman for transaction date 02/01/2019; Overtime - 1.5x; Client: 700502; Matter: 0001	\$33.80
02/01/19	Overtime - Admin Staff Overtime for Gregory Olusegun Adelabu for transaction date 02/01/2019; Overtime - 1.5x; Client: 700502; Matter: 0001	\$28.44
02/01/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800621 DATE: 2/7/2019 02/01/0019	\$246.06
02/01/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800621 DATE: 2/7/2019 02/01/0019	\$492.12
02/01/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800621 DATE: 2/7/2019 02/01/0019	\$411.82
02/01/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800621 DATE: 2/7/2019 02/01/0019	\$246.06
02/01/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800621 DATE: 2/7/2019 02/01/0019	\$288.52
02/01/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800621 DATE: 2/7/2019 02/01/0019	\$674.48
02/01/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: LACY M. LAWRENCE INVOICE#: 3101239602130403 DATE: 2/13/2019 Hotel - Lodging, 02/01/19, Sears Depositions - NY, The Knickerbocker	\$2,012.97
02/01/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: LACY M. LAWRENCE INVOICE#: 3101239602130403 DATE: 2/13/2019 Hotel - Lodging, 02/01/19, Sears Depositions - NY, Aloft	\$151.53
02/01/19	Travel - Ground Transportation VENDOR: LACY M. LAWRENCE INVOICE#: 3101239602130403 DATE: 2/13/2019 Taxi/Car Service/Public Transport - non- overtime, 02/01/19, Sears Depositions -	\$12.83

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02/01/19	NY, Uber Travel - Parking VENDOR: LACY M. LAWRENCE INVOICE#: 3101239602130403 DATE: 2/13/2019 Parking, 02/01/19, Sears Depositions - NY, FreedomPark	\$158.20
02/01/19	Duplication - In House Photocopy - Ejoh, Kareen, NY, 553 page(s)	\$110.60
02/01/19	Local Transportation - Overtime VENDOR: JEFFREY A. LATOV INVOICE#: 3099667102181410 DATE: 2/18/2019 Overtime Taxi/Car Service/Public Transport, 02/01/19, Late work at the office., NYC Taxi	\$12.30
02/01/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1263044 DATE: 2/13/2019 Vendor: Dial Car Voucher #: A801019 Date: 02/01/2019 Name: Scott Welkis Car Service, Vendor: Dial Car Voucher #: A801019 Date: 02/01/2019 Name: Scott Welkis	\$135.47
02/01/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1263044 DATE: 2/13/2019 Vendor: Dial Car Voucher #: RV165581A1 Date: 02/01/2019 Name: Greg Adelabu Car Service, Vendor: Dial Car Voucher #: RV165581A1 Date: 02/01/2019 Name: Greg Adelabu	\$68.19
02/01/19	Courier Service/Messenger Service- Off Site VENDOR: CITY EXPEDITOR INC INVOICE#: 78430 DATE: 2/15/2019 SENDER'S NAME: K. Ejoh; JOB NUMBER: 1341149; PICKUP: One Bryant Park; DESTINATION: 3 Renaissance Square; DATE: 02/01/2019	\$686.75
02/01/19	Travel - Airfare VENDOR: JONATHAN A. ANDRON INVOICE#: 3138363303051901 DATE: 3/5/2019 Baggage Fee, 02/01/19, Graphic and war room technical support during trial, American Airlines	\$70.00
02/01/19	Meals - Business VENDOR: JONATHAN A. ANDRON INVOICE#: 3138363303051901 DATE: 3/5/2019 Breakfast - non-overtime, 02/01/19, Graphic and war room technical support during trial, Wall Street News, Jonathan Andron	\$9.53
02/01/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: JONATHAN A. ANDRON INVOICE#: 3138363303051901 DATE: 3/5/2019 Hotel - Lodging, 02/01/19, Graphic and war room technical support during trial, Ritz	\$328.68

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02/01/19	Meals - Business VENDOR: JONATHAN A. ANDRON INVOICE#: 3138363303051901 DATE: 3/5/2019 Hotel - Dinner, 02/01/19, Graphic and war room technical support during trial, Ritz, Jonathan Andron	\$61.27
02/01/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 490866 DATE: 2/1/2019 NAME: PINKNEY WILLIS TICKET #: 0761720410 DEPARTURE DATE: 02/05/2019 ROUTE:	\$32.00
02/01/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 490866 DATE: 2/1/2019 NAME: PINKNEY WILLIS TICKET #: 7246084926 DEPARTURE DATE: 02/05/2019 ROUTE: DFW.CLT HPN.CLT DFW	\$650.28
02/02/19	Duplication - In House Photocopy - Ejoh, Kareen, NY, 1812 page(s)	\$362.40
02/02/19	Duplication - In House Photocopy - Ejoh, Kareen, NY, 427 page(s)	\$85.40
02/02/19	Duplication - In House Photocopy - Ejoh, Kareen, NY, 300 page(s)	\$60.00
02/02/19	Duplication - In House Photocopy - Ejoh, Kareen, NY, 1031 page(s)	\$206.20
02/02/19	Duplication - In House Photocopy - Ejoh, Kareen, NY, 730 page(s)	\$146.00
02/02/19	Local Transportation - Overtime VENDOR: SOPHIA D. LEVY INVOICE#: 3081242802041505 DATE: 2/4/2019 Overtime Taxi/Car Service/Public Transport, 02/02/19, 700502.0001, Uber	\$21.78
02/02/19	Meals - Overtime VENDOR: CHRISTINE D. DONIAK INVOICE#: 3081585702041701 DATE: 2/4/2019 All Overtime Meals, 02/02/19, Refreshment for team meeting re: trial prep., Whole Foods, Christine Doniak	\$12.19
02/02/19	Meals - Overtime VENDOR: CHRISTINE D. DONIAK INVOICE#: 3081585702041701 DATE: 2/4/2019 All Overtime Meals, 02/02/19, Lunch re: trial prep, Sweet Green, Christine Doniak	\$16.00
02/02/19	Travel - Ground Transportation VENDOR: PATRICK J. GLACKIN INVOICE#: 3082308302041803 DATE: 2/4/2019 Taxi/Car Service/Public Transport - non- overtime, 02/02/19, Car service home from theoffice. Worked on Saturday., Uber	\$43.82
02/02/19	Meals - Overtime VENDOR: PATRICK J. GLACKIN INVOICE#: 3082308302041803 DATE: 2/4/2019 All Overtime Meals, 02/02/19, Lunch and	\$20.00

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02/02/19	tip while working on Saturday., Burger & Lobster, Patrick Glackin Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 3082354902042004 DATE: 2/4/2019	\$66.70
02/02/19	Overtime Taxi/Car Service/Public Transport, 02/02/19, Overtime taxi, Uber Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 3082354902042004 DATE: 2/4/2019	\$46.07
02/02/19	Overtime Taxi/Car Service/Public Transport, 02/02/19, Overtime taxi, Uber Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 3081967902042004 DATE: 2/4/2019 Lunch - non-overtime, 02/02/19, Lunch re; trial preparation, Sweetgreen, Joseph Sorkin	\$13.88
02/02/19	Computerized Legal Research - Westlaw - out of contract User: MILLER KATLYNE Date: 2/2/2019 AcctNumber: 1000812018 ConnectTime: 0.0	\$152.44
02/02/19	Computerized Legal Research - Westlaw - in contract 30% discount User: MILLER KATLYNE Date: 2/2/2019 AcctNumber: 1000812018 ConnectTime: 0.0	\$561.14
02/02/19	Travel - Ground Transportation VENDOR: ERIN E. PARLAR INVOICE#: 3089270402062310 DATE: 2/6/2019 Taxi/Car Service/Public Transport - non-overtime, 02/02/19, Taxi home from the office. Worked over the weekend., NYC Taxi - MED#6G52	\$9.45
02/02/19	Meals - Overtime VENDOR: ERIN E. PARLAR INVOICE#: 3089270402062310 DATE: 2/6/2019 All Overtime Meals, 02/02/19, Breakfast while working on the weekend., 6th Ave. (Grace), Erin Parlar	\$8.98
02/02/19	Meals - Overtime VENDOR: ERIN E. PARLAR INVOICE#: 3089270402062310 DATE: 2/6/2019 All Overtime Meals, 02/02/19, Meal while working over the weekend., Danish Gourment Inc., Erin Parlar	\$13.04
02/02/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3076347 DATE: 2/3/2019 Dean Chapman - Chopt Creative Salad Co. Times Square) - 2/2/2019 1	\$20.00
02/02/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3076347 DATE: 2/3/2019 Jeff Jeffrey) Latov - Akdeniz - 2/2/2019 1	\$20.00

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02/02/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3076347 DATE: 2/3/2019 Erin Parlar - Hummus & Pita Co. 8th Ave) - 2/2/2019 1	\$20.00
02/02/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3076347 DATE: 2/3/2019 John Kane - Dafni Greek Taverna - 2/2/2019 2	\$20.00
02/02/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3076347 DATE: 2/3/2019 Greg Gregory) Adelabu - Dallas BBQ 42nd St.) - 2/2/2019 2	\$20.00
02/02/19	Meals - Overtime VENDOR: MICHEAL CHEN INVOICE#: 3092472602072301 DATE: 2/7/2019 All Overtime Meals, 02/02/19, Weekend work, Burger and Lobster, Michael Chen	\$20.00
02/02/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262985 DATE: 2/6/2019 Vendor: Dial Car Voucher #: RV17558132 Date: 02/02/2019 Name: Ervin Lutchman Car Service, Vendor: Dial Car Voucher #: RV17558132 Date: 02/02/2019 Name: Ervin Lutchman	\$77.10
02/02/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262985 DATE: 2/6/2019 Vendor: Dial Car Voucher #: RV17558142 Date: 02/02/2019 Name: Bill Briggs Car Service, Vendor: Dial Car Voucher #: RV17558142 Date: 02/02/2019 Name: Bill Briggs	\$82.67
02/02/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262985 DATE: 2/6/2019 Vendor: Dial Car Voucher #: RV17558152 Date: 02/02/2019 Name: Kareen Ejoh Car Service, Vendor: Dial Car Voucher #: RV17558152 Date: 02/02/2019 Name: Kareen Ejoh	\$160.12
02/02/19	Meals - Business VENDOR: SARA L. BRAUNER INVOICE#: 3090328002082204 DATE: 2/8/2019 Hotel - Dinner, 02/02/19, In-room dining for 2 re: trial in White Plains, New York., The Ritz-Carlton Westchester, Kareen Ejoh	\$104.63
02/02/19	Meals - Business VENDOR: SAURABH SHARAD INVOICE#: 3096426202111608 DATE: 2/11/2019 Lunch - non-overtime, 02/02/19, Lunch during trial prep., Sweetgreen, Saurabh Sharad	\$18.45
02/02/19	Meals - Business VENDOR: SAURABH	\$62.96

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	SHARAD INVOICE#:	
	3096426202111608 DATE: 2/11/2019	
	Breakfast - non-overtime, 02/02/19,	
	Breakfast for team re: trial prep., Black	
	Seed Bagels, Saurabh Sharad, Joseph	
	Sorkin, Abid Qureshi, Dean Chapman,	
	Sara Brauner, Phil Dublin	
02/02/19	Travel - Ground Transportation	\$31.23
	VENDOR: SAURABH SHARAD	
	INVOICE#: 3096426202111608 DATE:	
	2/11/2019	
	Taxi/Car Service/Public Transport - non-	
	overtime, 02/02/19, Cab to work on	
	Saturday with breakfast for team., Uber	
02/02/19	Travel - Ground Transportation	\$72.94
	VENDOR: NY BLACK CAR	
	INVOICE#: 5014650 DATE: 2/8/2019	
	Vendor: Executive Royal Voucher #:	
	9020209012 Date: 02/02/2019 Name:	
	Kareen Ejoh Car Service, Vendor:	
	Executive Royal Voucher #: 9020209012	
	Date: 02/02/2019 Name: Kareen Ejoh	
02/02/19	Local Transportation - Overtime	\$11.16
	VENDOR: ABID QURESHI INVOICE#:	
	3099745702112303 DATE: 2/11/2019	
	Overtime Taxi/Car Service/Public	
	Transport, 02/02/19, Early car to office	
	for trial prep, NYC Taxi Cab	
02/02/19	Local Transportation - Overtime	\$18.38
	VENDOR: ABID QURESHI INVOICE#:	
	3099745702112303 DATE: 2/11/2019	
	Overtime Taxi/Car Service/Public	
	Transport, 02/02/19, Car from office to	
	home after trial prep, Uber	
02/02/19	Travel - Parking VENDOR: ABID	\$32.51
	QURESHI INVOICE#:	
	3099745702112303 DATE: 2/11/2019	
	Hotel - Parking, 02/02/19, Overnight	
	Parking, The Ritz Carlton	
02/02/19	Overtime - Admin Staff Overtime for	\$185.87
	Kareen Ejoh. C/M #: 700502.0001;	
	Overtime for Ervin N. Lutchman for	
	transaction date 02/02/2019; Overtime -	
	1.5x; Client: 700502; Matter: 0001	
02/02/19	Overtime - Admin Staff SEARS;	\$58.11
	Overtime for William A. Briggs for	
	transaction date 02/02/2019; Overtime -	
	1.5x; Client: 700502; Matter: 0001	
02/02/19	Overtime - Admin Staff Overtime for	\$28.44
	Gregory Olusegun Adelabu for	
	transaction date 02/02/2019; Overtime -	
	1.5x; Client: 700502; Matter: 0001	
02/02/19	Overtime - Admin Staff Overtime for	\$142.20
	Gregory Olusegun Adelabu for	
	transaction date 02/02/2019; Overtime -	
	1.5x; Client: 700502; Matter: 0001	
02/02/19	Overtime - Admin Staff Overtime for	\$255.96
	Gregory Olusegun Adelabu for	

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02/02/19	transaction date 02/02/2019; Overtime - 1.5x; Client: 700502; Matter: 0001 Travel - Ground Transportation VENDOR: CHRISTOPHER W. CARTY INVOICE#: 3102364802122005 DATE: 2/12/2019 Taxi/Car Service/Public Transport - non-overtime, 02/02/19, Car home from work., Uber	\$20.51
02/02/19	Meals - Overtime VENDOR: W. MATT PINKNEY INVOICE#: 3104130702130203 DATE: 2/13/2019 All Overtime Meals, 02/02/19, 700502.0001 Work on presentation deck for Sears Creditors Case Closing, STARBUCKS STORE 2447 PROSPER TX, STARBUCKS STORE 2447 PROSPER TX, Willis Pinkney	\$7.79
02/02/19	Travel - Ground Transportation VENDOR: LACY M. LAWRENCE INVOICE#: 3101287602131804 DATE: 2/13/2019 Taxi/Car Service/Public Transport - non-overtime, 02/02/19, Sears - Sale Hearing - NY, Uber	\$42.38
02/02/19	Travel - Ground Transportation VENDOR: LACY M. LAWRENCE INVOICE#: 3101287602131804 DATE: 2/13/2019 Taxi/Car Service/Public Transport - non-overtime, 02/02/19, Sears - Sale Hearing - NY, Uber	\$125.17
02/02/19	Courier Service/Messenger Service- Off Site 2/1/19 TO: RESIDENCE TO: DALLAS VENDOR: SPECIAL DELIVERY SERVICE, INC; INVOICE#: 581350; DATE: 2/2/2019	\$35.66
02/02/19	Local Transportation - Overtime VENDOR: JEFFREY A. LATOV INVOICE#: 3099667102181410 DATE: 2/18/2019 Overtime Taxi/Car Service/Public Transport, 02/02/19, Late work at the office., NYC Taxi	\$17.29
02/02/19	Local Transportation - Overtime VENDOR: JEFFREY A. LATOV INVOICE#: 3099667102181410 DATE: 2/18/2019 Overtime Taxi/Car Service/Public Transport, 02/02/19, Work at the office over the weekend., Uber	\$34.35
02/02/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1263044 DATE: 2/13/2019 Vendor: Dial Car Voucher #: RV17558122 Date: 02/02/2019 Name: Greg Adelabu Car Service, Vendor: Dial	\$68.19

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02/02/19	Car Voucher #: RV17558122 Date: 02/02/2019 Name: Greg Adelabu Travel - Lodging (Hotel, Apt, Other) VENDOR: JONATHAN A. ANDRON INVOICE#: 3138363303051901 DATE: 3/5/2019 Hotel - Lodging, 02/02/19, Graphic and war room technical support during trial, Ritz	\$328.68
02/02/19	Meals - Business VENDOR: JONATHAN A. ANDRON INVOICE#: 3138363303051901 DATE: 3/5/2019 Hotel - Dinner, 02/02/19, Graphic and war room technical support during trial, Ritz, Jonathan Andron	\$62.55
02/02/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 491190 DATE: 2/2/2019 NAME: SHARAD SAURABH TICKET #: 0761739530 DEPARTURE DATE: 02/03/2019 ROUTE:	\$10.00
02/03/19	Travel - Ground Transportation VENDOR: DEAN L. CHAPMAN INVOICE#: 3082354902042004 DATE: 2/4/2019 Taxi/Car Service/Public Transport - non- overtime, 02/03/19, Taxi to courthouse in White Plains re: hearing., Uber	\$148.29
02/03/19	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 3086933202052213 DATE: 2/5/2019 Taxi/Car Service/Public Transport - non- overtime, 02/03/19, Car to office with materials for hearing, Curb	\$16.56
02/03/19	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 3086933202052213 DATE: 2/5/2019 Taxi/Car Service/Public Transport - non- overtime, 02/03/19, Car to White Plains for hearing, Uber	\$151.43
02/03/19	Travel - Ground Transportation VENDOR: ERIN E. PARLAR INVOICE#: 3089270402062310 DATE: 2/6/2019 Taxi/Car Service/Public Transport - non- overtime, 02/03/19, NYC taxi home from the office. Worked on Sunday., NYC Taxi - MED# 7A47	\$13.39
02/03/19	Meals - Overtime VENDOR: ERIN E. PARLAR INVOICE#: 3089270402062310 DATE: 2/6/2019 All Overtime Meals, 02/03/19, Meal while working over the weekend., Little Cupcake Bakeshop, Erin Parlar	\$20.00
02/03/19	Meals - Overtime VENDOR: ERIN E. PARLAR INVOICE#:	\$13.76

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	3089270402062310 DATE: 2/6/2019 All Overtime Meals, 02/03/19, Meal while working on Sunday., Organic 7 Market Inc., Erin Parlar	
02/03/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3076347 DATE: 2/3/2019 Raymond Bacchus - Bombay Grill House - 2/3/2019 1	\$20.00
02/03/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3076347 DATE: 2/3/2019 Ervin Lutchman - Asian 59 E 59th St) - 2/3/2019 2	\$20.00
02/03/19	Travel - Ground Transportation VENDOR: CHRISTINE D. DONIAK INVOICE#: 3091780902072101 DATE: 2/7/2019 Taxi/Car Service/Public Transport - non- overtime, 02/03/19, Travel from home to hotel for trial, Uber	\$93.30
02/03/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262985 DATE: 2/6/2019 Vendor: Dial Car Voucher #: A753051 Date: 02/03/2019 Name: Kareen Ejoh Car Service, Vendor: Dial Car Voucher #: A753051 Date: 02/03/2019 Name: Kareen Ejoh	\$139.54
02/03/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262985 DATE: 2/6/2019 Vendor: Dial Car Voucher #: RV18558172 Date: 02/03/2019 Name: Ervin Lutchman Car Service, Vendor: Dial Car Voucher #: RV18558172 Date: 02/03/2019 Name: Ervin Lutchman	\$77.10
02/03/19	Travel - Ground Transportation VENDOR: SARA L. BRAUNER INVOICE#: 3090328002082204 DATE: 2/8/2019 Taxi/Car Service/Public Transport - non- overtime, 02/03/19, Cab to office with materials for trial., Uber	\$11.05
02/03/19	Travel - Ground Transportation VENDOR: SARA L. BRAUNER INVOICE#: 3090328002082204 DATE: 2/8/2019 Taxi/Car Service/Public Transport - non- overtime, 02/03/19, Cab from office to hotel in White Plains for trial., Uber	\$95.05
02/03/19	Meals - Business VENDOR: SARA L. BRAUNER INVOICE#: 3090328002082204 DATE: 2/8/2019 Dinner - non-overtime, 02/03/19, Team dinner for 12 re: trial prep in White Plains, New York., BLT Steak, Sara Brauner	\$852.57

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02/03/19	Meals - Overtime VENDOR: SARA L. BRAUNER INVOICE#: 3090328002082204 DATE: 2/8/2019 All Overtime Meals, 02/03/19, Working meal re: trial prep., Starbucks, Sara Brauner	\$10.07
02/03/19	Travel - Ground Transportation VENDOR: SAURABH SHARAD INVOICE#: 3096426202111608 DATE: 2/11/2019 Taxi/Car Service/Public Transport - non-overtime, 02/03/19, Cab from office to hotel., Uber	\$146.66
02/03/19	Travel - Ground Transportation VENDOR: ZACHARY D. LANIER INVOICE#: 3096324602111805 DATE: 2/11/2019 Taxi/Car Service/Public Transport - non-overtime, 02/03/19, Car from home to White Plains to prepare for Trial., Uber	\$111.47
02/03/19	Travel - Auto Rental VENDOR: EMONY M. ROBERTSON INVOICE#: 3098737802112002 DATE: 2/11/2019 Car Rental Fuel, 02/03/19, Gas for vehicle driven to White Plains for trial., BP	\$20.00
02/03/19	Computerized Legal Research - Westlaw - out of contract User: MILLER KATLYNE Date: 2/3/2019 AcctNumber: 1000812018 ConnectTime: 0.0	\$76.75
02/03/19	Computerized Legal Research - Westlaw - in contract 30% discount User: DUBLIN PHILIP Date: 2/3/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$241.02
02/03/19	Computerized Legal Research - Westlaw - in contract 30% discount User: MAKHKAMOVA SHIRIN Date: 2/3/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$914.09
02/03/19	Computerized Legal Research - Westlaw - in contract 30% discount User: TOLENTINO RAYMOND Date: 2/3/2019 AcctNumber: 1000532285 ConnectTime: 0.0	\$268.63
02/03/19	Computerized Legal Research - Westlaw - in contract 30% discount User: MILLER KATLYNE Date: 2/3/2019 AcctNumber: 1000812018 ConnectTime: 0.0	\$526.82
02/03/19	Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5014650 DATE: 2/8/2019 Vendor: Executive Royal Voucher #: 185547 Date: 02/03/2019 Name: Raymond Bacchus Car Service, Vendor: Executive Royal Voucher #: 185547 Date: 02/03/2019 Name: Raymond	\$82.96

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02/03/19	Bacchus Overtime - Admin Staff Overtime for K. Ejoh. C/M #: 700502.0001; Overtime for Ervin N. Lutchman for transaction date 02/03/2019; Overtime - 1.5x; Client: 700502; Matter: 0001	\$253.46
02/03/19	Overtime - Admin Staff overtime requested; Overtime for Raymond Bacchus for transaction date 02/03/2019; Overtime - 1.5x; Client: 700502; Matter: 0001	\$429.87
02/03/19	Overtime - Admin Staff Overtime for Gregory Olusegun Adelabu for transaction date 02/03/2019; Overtime - 1.5x; Client: 700502; Matter: 0001	\$85.32
02/03/19	Travel - Ground Transportation VENDOR: CHRISTOPHER W. CARTY INVOICE#: 3102364802122005 DATE: 2/12/2019 Taxi/Car Service/Public Transport - non- overtime, 02/03/19, Car from New York to White Plains., Uber	\$163.87
02/03/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1263044 DATE: 2/13/2019 Vendor: Dial Car Voucher #: A4643682 Date: 02/03/2019 Name: Kareen Ejoh Car Service, Vendor: Dial Car Voucher #: A4643682 Date: 02/03/2019 Name: Kareen Ejoh	\$148.21
02/03/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1263044 DATE: 2/13/2019 Vendor: Dial Car Voucher #: RV18558162 Date: 02/03/2019 Name: Greg Adelabu Car Service, Vendor: Dial Car Voucher #: RV18558162 Date: 02/03/2019 Name: Greg Adelabu	\$68.19
02/03/19	Local Transportation - Overtime VENDOR: JOHN P. KANE INVOICE#: 3109174002211805 DATE: 2/21/2019 Overtime Taxi/Car Service/Public Transport, 02/03/19, Overtime weekend Taxi, Uber	\$95.15
02/03/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: JONATHAN A. ANDRON INVOICE#: 3138363303051901 DATE: 3/5/2019 Hotel - Lodging, 02/03/19, Graphic and war room technical support during trial, Ritz	\$328.68
02/03/19	Meals - Business VENDOR: JONATHAN A. ANDRON INVOICE#: 3138363303051901 DATE: 3/5/2019 Hotel - Lunch, 02/03/19, Graphic and war room technical support during trial, Ritz, Jonathan Andron	\$112.42
02/03/19	Meals - Business VENDOR:	\$56.15

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	JONATHAN A. ANDRON INVOICE#: 3138363303051901 DATE: 3/5/2019 Hotel - Dinner, 02/03/19, Graphic and war room technical support during trial, Ritz, Jonathan Andron	
02/04/19	Travel - Ground Transportation VENDOR: JOSEPH E. SZYDLO INVOICE#: 3085636002051700 DATE: 2/5/2019 Taxi/Car Service/Public Transport - non- overtime, 02/04/19, Early car to Court in White Plains for J. Szydlo and A. Freeman, Uber	\$177.89
02/04/19	Travel - Ground Transportation VENDOR: JOSEPH E. SZYDLO INVOICE#: 3085636002051700 DATE: 2/5/2019 Taxi/Car Service/Public Transport - non- overtime, 02/04/19, Car from Court in White Plains to OBP for J. Szydlo, S. Mahkamova and A. Freeman, Uber	\$47.32
02/04/19	Travel - Ground Transportation VENDOR: CHRISTINE D. DONIAK INVOICE#: 3091780902072101 DATE: 2/7/2019 Taxi/Car Service/Public Transport - non- overtime, 02/04/19, Travel from hotel to court for trial (for team), Uber	\$13.41
02/04/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262985 DATE: 2/6/2019 Vendor: Dial Car Voucher #: A4667061 Date: 02/04/2019 Name: Kareen Ejoh Car Service, Vendor: Dial Car Voucher #: A4667061 Date: 02/04/2019 Name: Kareen Ejoh	\$130.21
02/04/19	Travel - Ground Transportation VENDOR: SARA L. BRAUNER INVOICE#: 3090328002082204 DATE: 2/8/2019 Taxi/Car Service/Public Transport - non- overtime, 02/04/19, Cab from hotel to Court in White Plains re: trial., Uber	\$7.46
02/04/19	Meals - Business VENDOR: SARA L. BRAUNER INVOICE#: 3090328002082204 DATE: 2/8/2019 Hotel - Breakfast, 02/04/19, In-room dining re: trial in White Plains, New York., The Ritz-Carlton Westchester, Kareen Ejoh	\$79.34
02/04/19	Travel - Ground Transportation VENDOR: SHIRIN MAHKAMOVA INVOICE#: 3091816102082204 DATE: 2/8/2019 Taxi/Car Service/Public Transport - non- overtime, 02/04/19, Taxi from home to Court in White Plains re: hearing., Lyft	\$119.03
02/04/19	Meals - Business VENDOR: PHILIP C.	\$175.85

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	DUBLIN INVOICE#: 3096658802090200 DATE: 2/9/2019 Dinner - non-overtime, 02/04/19, Working Meal after Sears hearing, Serafina Restaurant, Phil Dublin, Sara Brauner, Lacy Lawrence, Joseph Sorkin, Christine Doniak	
02/04/19	Meals - Business VENDOR: PHILIP C. DUBLIN INVOICE#: 3096658802090200 DATE: 2/9/2019 Dinner - non-overtime, 02/04/19, Coffee for Sears Team re Sears Hearing, Starbucks, Phil Dublin, Sara Brauner, Lacy Lawrence, Joseph Sorkin, Christine Doniak	\$21.03
02/04/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: SAURABH SHARAD INVOICE#: 3096426202111608 DATE: 2/11/2019 Hotel - Lodging, 02/04/19, Hotel fees and charges while attending/prep for trial in White Plains., Ritz- Carlton	\$328.68
02/04/19	Travel - Ground Transportation VENDOR: SAURABH SHARAD INVOICE#: 3096426202111608 DATE: 2/11/2019	\$10.75
02/04/19	Taxi/Car Service/Public Transport - non- overtime, 02/04/19, Cab to hotel., Uber Travel - Lodging (Hotel, Apt, Other) VENDOR: ZACHARY D. LANIER INVOICE#: 3096324602111805 DATE: 2/11/2019 Hotel - Lodging, 02/04/19, Stay at Hotel in White Plains to prepare for and attend Sears Trial, The Ritz-Carlton	\$391.16
02/04/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: ZACHARY D. LANIER INVOICE#: 3096324602111805 DATE: 2/11/2019 Hotel - Lodging, 02/04/19, No show charge for hotel in White Plains, Crowne Plaza	\$204.73
02/04/19	Travel - Ground Transportation VENDOR: ZACHARY D. LANIER INVOICE#: 3096324602111805 DATE: 2/11/2019	\$67.52
02/04/19	Taxi/Car Service/Public Transport - non- overtime, 02/04/19, Car from White Plains to home after Trial., Uber Travel - Ground Transportation VENDOR: EMONY M. ROBERTSON INVOICE#: 3098737802112002 DATE: 2/11/2019	\$6.74
02/04/19	Taxi/Car Service/Public Transport - non- overtime, 02/04/19, Uber from Court house to war room., Uber Computerized Legal Research - Westlaw - in contract 30% discount User:	\$106.71

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	TOLENTINO RAYMOND Date: 2/4/2019 AcctNumber: 1000532285 ConnectTime: 0.0	
02/04/19	Meals - Business VENDOR: ABID QURESHI INVOICE#: 3099745702112303 DATE: 2/11/2019 Hotel - Breakfast, 02/04/19, In Room Dining at Hotel, The Ritz-Carlton, Christopher Carty	\$84.28
02/04/19	Travel - Ground Transportation VENDOR: SAURABH SHARAD INVOICE#: 3096426202121601 DATE: 2/12/2019	\$10.75
02/04/19	Taxi/Car Service/Public Transport - non- overtime, 02/04/19, Cab to hotel., Uber Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: BYUN MICHAEL; Charge Type: LA ACCESS CHARGE; Quantity: 3.0	\$172.51
02/04/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: BYUN MICHAEL; Charge Type: LA DOCUMENT ACCESS; Quantity: 5.0	\$7.29
02/04/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: SZYDLO JOSEPH; Charge Type: LA ACCESS CHARGE; Quantity: 2.0	\$115.00
02/04/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: SZYDLO JOSEPH; Charge Type: LA DOCUMENT ACCESS; Quantity: 4.0	\$5.82
02/04/19	Meals - Business VENDOR: CHRISTOPHER W. CARTY INVOICE#: 3102364802122005 DATE: 2/12/2019 Lunch - non-overtime, 02/04/19, Lunch with members of Akin and Houlihan trial teams during sale hearing trial., Mediterraneo, Ross Rosenstein-Houlihan, Natalie Walborg-Houlihan, Tom Hedus- Houlihan, Christopher Carty, Dean Chapman, John Kane	\$248.19
02/04/19	Travel - Ground Transportation VENDOR: CHRISTOPHER W. CARTY INVOICE#: 3102364802122005 DATE: 2/12/2019 Taxi/Car Service/Public Transport - non- overtime, 02/04/19, Car to courthouse in White Plains., Uber	\$9.58
02/04/19	Meals - Business VENDOR: LACY M. LAWRENCE INVOICE#: 3101287602131804 DATE: 2/13/2019 Breakfast - non-overtime meal for 3, 02/04/19, Sears - Sale Hearing - NY,	\$60.90

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02/04/19	Starbucks, Lacy Lawrence Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3077676 DATE: 2/10/2019 Jeff Jeffrey) Latov - Del Sur W 38th St) - 2/4/2019 1	\$20.00
02/04/19	Local Transportation - Overtime VENDOR: JEFFREY A. LATOV INVOICE#: 3099667102181410 DATE: 2/18/2019 Overtime Taxi/Car Service/Public Transport, 02/04/19, Late work at the office., Uber	\$29.11
02/04/19	Courier Service/Messenger Service- Off Site VENDOR: CITY EXPEDITOR INC INVOICE#: 78430 DATE: 2/15/2019 SENDER'S NAME: S. Brauner; JOB NUMBER: 1341483; PICKUP: One Bryant Park; DESTINATION: 3 Renaissance Square; DATE: 02/04/2019	\$249.50
02/04/19	Overtime - Admin Staff Overtime for E. Robertson. C/M #: 700502.0001; Overtime for Ervin N. Lutchman for transaction date 02/04/2019; Overtime - 1.5x; Client: 700502; Matter: 0001	\$33.80
02/04/19	Overtime - Admin Staff Overtime for Gregory Olusegun Adelabu for transaction date 02/04/2019; Overtime - 1x; Client: 700502; Matter: 0001	\$18.96
02/04/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: JONATHAN A. ANDRON INVOICE#: 3138363303051901 DATE: 3/5/2019 Hotel - Lodging, 02/04/19, Graphic and war room technical support during trial, Ritz	\$328.68
02/04/19	Meals - Business VENDOR: JONATHAN A. ANDRON INVOICE#: 3138363303051901 DATE: 3/5/2019 Hotel - Lunch, 02/04/19, Graphic and war room technical support during trial, Ritz, Jonathan Andron	\$20.00
02/04/19	Meals - Business VENDOR: JONATHAN A. ANDRON INVOICE#: 3138363303051901 DATE: 3/5/2019 Hotel - Dinner, 02/04/19, Graphic and war room technical support during trial, Ritz, Jonathan Andron	\$65.10
02/04/19	Travel - Ground Transportation VENDOR: IRA S. DIZENGOFF INVOICE#: 3127068003141703 DATE: 3/14/2019 Taxi/Car Service/Public Transport - non- overtime, 02/04/19, Uber Car Service from home to White Plains Courthouse re Sears hearing., Uber Car Service	\$201.44
02/04/19	Travel - Ground Transportation VENDOR: IRA S. DIZENGOFF	\$97.98

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	INVOICE#: 3127068003141703 DATE: 3/14/2019 Taxi/Car Service/Public Transport - non- overtime, 02/04/19, Uber Car Service from White Plains, NY Courthouse back to office after Sears hearing., Uber Car Service	
02/04/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 491965 DATE: 2/4/2019 NAME: SHARAD SAURABH TICKET #: 0761798796 DEPARTURE DATE: 02/03/2019 ROUTE:	\$10.00
02/04/19	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 492465 DATE: 2/5/2019 NAME: CHEN ZE WEN JUL TICKET #: 0761823003 DEPARTURE DATE: 02/06/2019 ROUTE:	\$32.00
02/05/19	Duplication - In House Photocopy - Hicks, Adria, DC, 199 page(s)	\$39.80
02/05/19	Travel - Ground Transportation VENDOR: SCOTT WELKIS INVOICE#: 3091931602071705 DATE: 2/7/2019 Taxi/Car Service/Public Transport - non- overtime, 02/05/19, Overtime., Bridges Limousine Services	\$120.00
02/05/19	Meals - Business VENDOR: SARA L. BRAUNER INVOICE#: 3090328002082204 DATE: 2/8/2019 Lunch - non-overtime, 02/05/19, Team lunch at Court re: trial in White Plains, New York., Longo's Park Delicatessen, Sara Brauner	\$246.29
02/05/19	Meals - Overtime VENDOR: SHIRIN MAHKAMOVA INVOICE#: 3091816102082204 DATE: 2/8/2019 All Overtime Meals, 02/05/19, Dinner re: late night work., Wasabi, Shirin Mahkamova	\$20.00
02/05/19	Travel - Ground Transportation VENDOR: SAURABH SHARAD INVOICE#: 3096426202111608 DATE: 2/11/2019 Taxi/Car Service/Public Transport - non- overtime, 02/05/19, Cab to hotel., Uber	\$10.75
02/05/19	Travel - Ground Transportation VENDOR: SAURABH SHARAD INVOICE#: 3096426202111608 DATE: 2/11/2019 Taxi/Car Service/Public Transport - non- overtime, 02/05/19, Cab to hotel., Uber	\$7.61
02/05/19	Telephone - Long Distance VENDOR: ZACHARY D. LANIER INVOICE#: 3096324602111805 DATE: 2/11/2019 Court Calls, 02/05/19, Fees for telephonic hearing in Sears, CourtCall	\$121.00

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02/05/19	Meals - Business VENDOR: CHRISTINE D. DONIAK INVOICE#: 3093135302111904 DATE: 2/11/2019 Dinner - non-overtime, 02/05/19, Team dinner during trial for 10	\$649.46
02/05/19	Meals - Business VENDOR: CHRISTINE D. DONIAK INVOICE#: 3093135302111904 DATE: 2/11/2019 Breakfast - non-overtime, 02/05/19, Breakfast during trial, Starbucks, Christine Doniak	\$9.40
02/05/19	Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN MICHAEL Date: 2/5/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$640.24
02/05/19	Computerized Legal Research - Westlaw - in contract 30% discount User: DUBLIN PHILIP Date: 2/5/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$213.42
02/05/19	Computerized Legal Research - Westlaw - in contract 30% discount User: GLACKIN PATRICK Date: 2/5/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$22.39
02/05/19	Computerized Legal Research - Westlaw - in contract 30% discount User: PARK DANIEL S Date: 2/5/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$746.95
02/05/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: HOLLAND ERICA; Charge Type: LA ACCESS CHARGE; Quantity: 8.0	\$454.32
02/05/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: HOLLAND ERICA; Charge Type: LA DOCUMENT ACCESS; Quantity: 10.0	\$14.37
02/05/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: SZYDLO JOSEPH; Charge Type: LA ACCESS CHARGE; Quantity: 2.0	\$115.02
02/05/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: SZYDLO JOSEPH; Charge Type: LA DOCUMENT ACCESS; Quantity: 7.0	\$10.22
02/05/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: W. MATT PINKNEY INVOICE#: 3104130702130203 DATE: 2/13/2019 Hotel - Lodging, 02/05/19, 700502.0001 Sears Creditors Case War Room/ Presentation Support, THE RITZ CARLTON WES WHITE PLAINS NY	\$328.68

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02/05/19	Meals - Business VENDOR: W. MATT PINKNEY INVOICE#: 3104130702130203 DATE: 2/13/2019 Hotel - Lunch, 02/05/19, 700502.0001 Sears Creditors Case War Room/ Presentation Support Lodging, THE RITZ CARLTON WES WHITE PLAINS NY, Willis Pinkney	\$30.00
02/05/19	Travel - Ground Transportation VENDOR: W. MATT PINKNEY INVOICE#: 3104130702130203 DATE: 2/13/2019 Taxi/Car Service/Public Transport - non-overtime, 02/05/19, 700502.0001 Sears Creditors Case War Room/ Presentation Support, UBER TRIP HELP.UBER.COM CA, UBER TRIP HELP.UBER.COM CA	\$30.99
02/05/19	Meals - Business VENDOR: W. MATT PINKNEY INVOICE#: 3104130702130203 DATE: 2/13/2019 Breakfast - non-overtime, 02/05/19, 700502.0001 Sears Creditors Case War Room/ Presentation Support team ride, Starbucks A20 DFW 15 Dallas TX, Starbucks A20 DFW 15 Dallas TX, Willis Pinkney	\$12.67
02/05/19	Meals - Business VENDOR: W. MATT PINKNEY INVOICE#: 3104130702130203 DATE: 2/13/2019 Lunch - non-overtime, 02/05/19, 700502.0001 Sears Creditors Case War Room/ Presentation Support team ride, Panda Express CLT 15 CHARLOTTE NC, Panda Express CLT 15 CHARLOTTE NC, Willis Pinkney	\$14.38
02/05/19	Travel - Ground Transportation VENDOR: W. MATT PINKNEY INVOICE#: 3104130702130203 DATE: 2/13/2019 Taxi/Car Service/Public Transport - non-overtime, 02/05/19, 700502.0001 Sears Creditors Case War Room/ Presentation Support, UBER TRIP OVEX7 HELP.UBER.COM CA, UBER TRIP OVEX7 HELP.UBER.COM CA	\$5.13
02/05/19	Transcripts VENDOR: TSG REPORTING INC INVOICE#: 012919-661446 DATE: 2/5/2019 Original Transcript, Evening Pages, local real time transcription, Rough Transcript Report Appearance fee Exhibit	\$3,747.06
02/05/19	Travel - Ground Transportation VENDOR: RMA CHAUFFEURED TRANSPORTATION INVOICE#: 152236 DATE: 2/5/2019 Payment of invoice #152236 Ground Transportation on 02/01/19 from	\$210.27

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02/05/19	Westchester to White Plains, NY Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3077676 DATE: 2/10/2019 Sophia Levy - 52 Gu Sushi - 2/5/2019 1	\$20.00
02/05/19	Travel - Airfare VENDOR: W. MATT PINKNEY INVOICE#: 3104130702142001 DATE: 2/14/2019 Airfare, 02/05/19, 700502.0001 Sears Creditors Case War Room/ Presentation Support, AMERICAN AIRLINES DALLAS TX	\$70.00
02/05/19	Transcripts VENDOR: TSG REPORTING INC INVOICE#: 012919- 661442 DATE: 2/5/2019 Transcript for Mohsin Meghji	\$2,190.50
02/05/19	Transcripts VENDOR: TSG REPORTING INC INVOICE#: 013119- 661452 DATE: 2/5/2019 Transcript, delivery, local real-time transcription, rough transcript exhibits	\$1,701.99
02/05/19	Transcripts VENDOR: TSG REPORTING INC INVOICE#: 013119- 661449 DATE: 2/5/2019 For certified copies of transcripts in Sears matter	\$1,049.99
02/05/19	Meals - Business VENDOR: DEAN L. CHAPMAN INVOICE#: 3117755402191901 DATE: 2/19/2019 Dinner - non-overtime, 02/05/19, Dinner with witnesses and Akin team (5 people) during trial	\$375.37
02/05/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1263044 DATE: 2/13/2019 Vendor: Dial Car Voucher #: A4647534 Date: 02/05/2019 Name: Emony Robertson Car Service, Vendor: Dial Car Voucher #: A4647534 Date: 02/05/2019 Name: Emony Robertson	\$128.98
02/05/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1263044 DATE: 2/13/2019 Vendor: Dial Car Voucher #: A801022 Date: 02/05/2019 Name: Emony Robertson Car Service, Vendor: Dial Car Voucher #: A801022 Date: 02/05/2019 Name: Emony Robertson	\$117.46
02/05/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1263044 DATE: 2/13/2019 Vendor: Dial Car Voucher #: A801024 Date: 02/05/2019 Name: Emony Robertson Car Service, Vendor: Dial Car Voucher #: A801024 Date: 02/05/2019 Name: Emony Robertson	\$120.58
02/05/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#:	\$68.19

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	1263044 DATE: 2/13/2019 Vendor: Dial Car Voucher #: RV1A5581C2 Date: 02/05/2019 Name: Greg Adelabu Car Service, Vendor: Dial Car Voucher #: RV1A5581C2 Date: 02/05/2019 Name: Greg Adelabu	
02/05/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1263044 DATE: 2/13/2019 Vendor: Dial Car Voucher #: RV1A5581D2 Date: 02/05/2019 Name: Ervin Lutchman Car Service, Vendor: Dial Car Voucher #: RV1A5581D2 Date: 02/05/2019 Name: Ervin Lutchman	\$77.10
02/05/19	Transcripts VENDOR: LEXITAS INVOICE#: 86916 DATE: 2/5/2019	\$3,089.36
02/05/19	Deposition transcript for Ron Greenspan Overtime - Admin Staff Overtime for E. Robertson. C/M #: 700502.0001; Overtime for Ervin N. Lutchman for transaction date 02/05/2019; Overtime - 1.5x; Client: 700502; Matter: 0001	\$33.80
02/05/19	Overtime - Admin Staff Overtime for Gregory Olusegun Adelabu for transaction date 02/05/2019; Overtime - 1x; Client: 700502; Matter: 0001	\$18.96
02/05/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: JONATHAN A. ANDRON INVOICE#: 3138363303051901 DATE: 3/5/2019 Hotel - Lodging, 02/05/19, Graphic and war room technical support during trial, Ritz	\$328.68
02/05/19	Meals - Business VENDOR: JONATHAN A. ANDRON INVOICE#: 3138363303051901 DATE: 3/5/2019 Hotel - Dinner, 02/05/19, Graphic and war room technical support during trial, Ritz, Jonathan Andron	\$50.00
02/05/19	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 492465 DATE: 2/5/2019 NAME: CHEN ZE WEN JULIUS TICKET #: 0010133527 DEPARTURE DATE: 02/06/2019 ROUTE: WAS NYP WAS	\$447.00
02/05/19	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 3207299003271801 DATE: 3/27/2019 Lunch - non-overtime, 02/05/19, Beverage with A. Qureshi re: trial, Starbucks, Joseph Sorkin	\$8.56
02/06/19	Local Transportation - Overtime VENDOR: SOPHIA D. LEVY INVOICE#: 3088774802061808 DATE: 2/6/2019 Overtime Taxi/Car Service/Public Transport, 02/06/19, File Notice in	\$30.43

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02/06/19	700502.0001, Uber Local Transportation - Overtime VENDOR: BENNETT M. WALLS INVOICE#: 3090668702070003 DATE: 2/7/2019 Overtime Taxi/Car Service/Public Transport, 02/06/19, Overtime, NYC Taxi	\$39.35
02/06/19	Local Transportation - Overtime VENDOR: BENNETT M. WALLS INVOICE#: 3090665202070003 DATE: 2/7/2019 Overtime Taxi/Car Service/Public Transport, 02/06/19, Overtime, NYC Taxi	\$38.76
02/06/19	Meals - Business VENDOR: CHRISTINE D. DONIAK INVOICE#: 3091780902072101 DATE: 2/7/2019 Dinner - non-overtime, 02/06/19, Overtime dinner for trial team and UCC advisors (15 people)	\$1,181.73
02/06/19	Travel - Ground Transportation VENDOR: CHRISTINE D. DONIAK INVOICE#: 3091780902072101 DATE: 2/7/2019 Taxi/Car Service/Public Transport - non- overtime, 02/06/19, Round trip travel from court to hotel and back to pick up documents for court., uber	\$18.83
02/06/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1262985 DATE: 2/6/2019 Vendor: Dial Car Voucher #: RV1B558183 Date: 02/06/2019 Name: Greg Adelabu Car Service, Vendor: Dial Car Voucher #: RV1B558183 Date: 02/06/2019 Name: Greg Adelabu	\$58.17
02/06/19	Meals - Business VENDOR: SARA L. BRAUNER INVOICE#: 3090328002082204 DATE: 2/8/2019 Hotel - Breakfast, 02/06/19, In-room dining re: trial in White Plains, New York., The Ritz-Carlton Westchester, Sara Brauner	\$40.36
02/06/19	Travel - Ground Transportation VENDOR: SHIRIN MAHKAMOVA INVOICE#: 3091816102082204 DATE: 2/8/2019 Taxi/Car Service/Public Transport - non- overtime, 02/06/19, Taxi for S. Mahkamova and Z. Lanier to Court in White Plains re: hearing., Lyft	\$124.09
02/06/19	Travel - Ground Transportation VENDOR: SHIRIN MAHKAMOVA INVOICE#: 3091816102082204 DATE: 2/8/2019 Taxi/Car Service/Public Transport - non- overtime, 02/06/19, Taxi for S. Mahkamova and A. Freeman from Court in White Plains to home re: hearing., Lyft	\$90.54

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02/06/19	Travel - Ground Transportation VENDOR: PHILIP C. DUBLIN INVOICE#: 3096658802090200 DATE: 2/9/2019 Taxi/Car Service/Public Transport - non- overtime, 02/06/19, Uber Car Service from courthouse to meeting after Sears hearing, Uber Car Service	\$14.45
02/06/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: SAURABH SHARAD INVOICE#: 3096426202111608 DATE: 2/11/2019 Hotel - Lodging, 02/06/19, Hotel fees and charges while attending/prep for trial in White Plains., Crown Plaza	\$250.48
02/06/19	Travel - Ground Transportation VENDOR: EMONY M. ROBERTSON INVOICE#: 3098737802112002 DATE: 2/11/2019 Taxi/Car Service/Public Transport - non- overtime, 02/06/19, Uber from war room to courthouse., Uber	\$13.17
02/06/19	Computerized Legal Research - Westlaw - in contract 30% discount User: PARK DANIEL S Date: 2/6/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$320.12
02/06/19	Travel - Incidentals - Out-of-Town Travel VENDOR: ABID QURESHI INVOICE#: 3099745702112303 DATE: 2/11/2019 Hotel - Laundry, 02/06/19, Laundry / Valet at hotel, The Ritz-Carlton	\$28.00
02/06/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: W. MATT PINKNEY INVOICE#: 3104130702130203 DATE: 2/13/2019 Hotel - Lodging, 02/06/19, 700502.0001 Sears Creditors Case War Room/ Presentation Support Lodging, THE RITZ CARLTON WES WHITE PLAINS NY	\$328.68
02/06/19	Meals - Business VENDOR: W. MATT PINKNEY INVOICE#: 3104130702130203 DATE: 2/13/2019 Hotel - Dinner, 02/06/19, 700502.0001 Sears Creditors Case War Room/ Presentation Support Lodging, THE RITZ CARLTON WES WHITE PLAINS NY, Willis Pinkney	\$62.55
02/06/19	Meals - Business VENDOR: W. MATT PINKNEY INVOICE#: 3104130702130203 DATE: 2/13/2019 Breakfast - non-overtime, 02/06/19, 700502.0001 Sears Creditors Case War Room/ Presentation Support, STARBUCKS STORE 0346 WHITE PLAINS NY, STARBUCKS STORE 0346 WHITE PLAINS NY, Willis Pinkney	\$7.23

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02/06/19	<p>Travel - Ground Transportation \$14.42</p> <p>VENDOR: W. MATT PINKNEY</p> <p>INVOICE#: 3104130702130203 DATE: 2/13/2019</p> <p>Taxi/Car Service/Public Transport - non-overtime, 02/06/19, 700502.0001 Sears Creditors Case War Room/ Presentation Support, UBER TRIP LPMHG HELP.UBER.COM CA, UBER TRIP LPMHG HELP.UBER.COM CA</p>
02/06/19	<p>Travel - Ground Transportation \$10.25</p> <p>VENDOR: W. MATT PINKNEY</p> <p>INVOICE#: 3104130702130203 DATE: 2/13/2019</p> <p>Taxi/Car Service/Public Transport - non-overtime, 02/06/19, 700502.0001 Sears Creditors Case War Room/ Presentation Support, UBER TRIP BMLWW HELP.UBER.COM CA, UBER TRIP BMLWW HELP.UBER.COM CA</p>
02/06/19	<p>Travel - Ground Transportation \$20.14</p> <p>VENDOR: W. MATT PINKNEY</p> <p>INVOICE#: 3104130702130203 DATE: 2/13/2019</p> <p>Taxi/Car Service/Public Transport - non-overtime, 02/06/19, 700502.0001 Sears Creditors Case War Room/ Presentation Support, UBER TRIP BMLWW HELP.UBER.COM CA, UBER TRIP BMLWW HELP.UBER.COM CA</p>
02/06/19	<p>Travel - Ground Transportation \$15.00</p> <p>VENDOR: W. MATT PINKNEY</p> <p>INVOICE#: 3104130702130203 DATE: 2/13/2019</p> <p>Taxi/Car Service/Public Transport - non-overtime, 02/06/19, 700502.0001 Sears Creditors Case War Room/ Presentation Support, UBER TRIP XW4UT HELP.UBER.COM CA, UBER TRIP XW4UT HELP.UBER.COM CA</p>
02/06/19	<p>Travel - Ground Transportation \$5.13</p> <p>VENDOR: W. MATT PINKNEY</p> <p>INVOICE#: 3104130702130203 DATE: 2/13/2019</p> <p>Taxi/Car Service/Public Transport - non-overtime, 02/06/19, 700502.0001 Sears Creditors Case War Room/ Presentation Support tip, UBER TRIP XW4UT HELP.UBER.COM CA, UBER TRIP XW4UT HELP.UBER.COM CA</p>
02/06/19	<p>Travel - Ground Transportation \$5.00</p> <p>VENDOR: W. MATT PINKNEY</p> <p>INVOICE#: 3104130702130203 DATE: 2/13/2019</p> <p>Taxi/Car Service/Public Transport - non-overtime, 02/06/19, 700502.0001 Sears Creditors Case War Room/ Presentation Support tip, UBER TRIP QVYQF</p>

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02/06/19	<p>HELP.UBER.COM CA, UBER TRIP QVYQF HELP.UBER.COM CA Travel - Ground Transportation \$2.05 VENDOR: W. MATT PINKNEY INVOICE#: 3104130702130203 DATE: 2/13/2019 Taxi/Car Service/Public Transport - non- overtime, 02/06/19, 700502.0001 Sears Creditors Case War Room/ Presentation Support tip, UBER TRIP FGFZ6 HELP.UBER.COM CA, UBER TRIP FGFZ6 HELP.UBER.COM CA</p>
02/06/19	<p>Travel - Ground Transportation \$8.76 VENDOR: W. MATT PINKNEY INVOICE#: 3104130702130203 DATE: 2/13/2019 Taxi/Car Service/Public Transport - non- overtime, 02/06/19, 700502.0001 Sears Creditors Case War Room/ Presentation Support team ride, UBER TRIP FGFZ6 HELP.UBER.COM CA, UBER TRIP FGFZ6 HELP.UBER.COM CA</p>
02/06/19	<p>Meals (100%) VENDOR: GRUBHUB \$20.00 HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3077676 DATE: 2/10/2019 Greg Gregory) Adelabu - Atomic Wings E 49th St) - 2/6/2019 1</p>
02/06/19	<p>Travel - Ground Transportation \$8.12 VENDOR: W. MATT PINKNEY INVOICE#: 3104130702142001 DATE: 2/14/2019 Taxi/Car Service/Public Transport - non- overtime, 02/06/19, 700502.0001 Sears Creditors Case War Room/ Presentation Support, UBER TRIP HELP.UBER.COM CA, UBER TRIP HELP.UBER.COM CA</p>
02/06/19	<p>Travel - Ground Transportation \$8.12 VENDOR: W. MATT PINKNEY INVOICE#: 3104130702142001 DATE: 2/14/2019 Taxi/Car Service/Public Transport - non- overtime, 02/06/19, 700502.0001 Sears Creditors Case War Room/ Presentation Support Different receipt, UBER TRIP HELP.UBER.COM CA, UBER TRIP HELP.UBER.COM CA</p>
02/06/19	<p>Travel - Ground Transportation \$5.13 VENDOR: W. MATT PINKNEY INVOICE#: 3104130702142001 DATE: 2/14/2019 Taxi/Car Service/Public Transport - non- overtime, 02/06/19, 700502.0001 Sears Creditors Case War Room/ Presentation Support tip, UBER TRIP LPMHG HELP.UBER.COM CA, UBER TRIP LPMHG HELP.UBER.COM CA</p>
02/06/19	<p>Travel - Ground Transportation \$11.38</p>

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	VENDOR: JEFFREY A. LATOV INVOICE#: 3099667102181410 DATE: 2/18/2019 Taxi/Car Service/Public Transport - non- overtime, 02/06/19, Sears sale hearing., Uber	
02/06/19	Meals - Business VENDOR: JEFFREY A. LATOV INVOICE#: 3099667102181410 DATE: 2/18/2019 Hotel - Meals - Other, 02/06/19, Sears sale hearing., Residence Inn, Jeff Latov	\$2.00
02/06/19	Meals - Business VENDOR: JEFFREY A. LATOV INVOICE#: 3099667102181410 DATE: 2/18/2019 Hotel - Meals - Other, 02/06/19, Sears sales hearing., Residence Inn, Jeff Latov	\$3.00
02/06/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: JEFFREY A. LATOV INVOICE#: 3099667102181410 DATE: 2/18/2019 Hotel - Lodging, 02/06/19, Sears sales hearing., Residence Inn	\$353.42
02/06/19	Transcripts VENDOR: TSG REPORTING INC INVOICE#: 020119- 661519 DATE: 2/6/2019 Deposition transcript for Michael Welch	\$1,599.65
02/06/19	Travel - Ground Transportation VENDOR: JOSEPH E. SZYDLO INVOICE#: 3118797302192306 DATE: 2/19/2019 Taxi/Car Service/Public Transport - non- overtime, 02/06/19, Early car from home to Court in White Plains, Uber	\$173.22
02/06/19	Travel - Ground Transportation VENDOR: JOSEPH E. SZYDLO INVOICE#: 3118797302192306 DATE: 2/19/2019 Taxi/Car Service/Public Transport - non- overtime, 02/06/19, Car from Court in White Plains, Uber	\$64.75
02/06/19	Travel - Ground Transportation VENDOR: Z.W. JULIUS CHEN INVOICE#: 3140708902282102 DATE: 2/28/2019 Taxi/Car Service/Public Transport - non- overtime, 02/06/19, In White Plains for hearing, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	\$13.37
02/06/19	Meals - Business VENDOR: Z.W. JULIUS CHEN INVOICE#: 3140708902282102 DATE: 2/28/2019 Lunch - non-overtime, 02/06/19, White Plains NY for hearing, Tim Horton's Penn Stationo, Julius Chen	\$6.09
02/06/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1263347A DATE: 2/20/2019 Vendor: Dial Car Voucher #: A801025	\$109.44

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	Date: 02/06/2019 Name: Emony Robertson Car Service, Vendor: Dial Car Voucher #: A801025 Date: 02/06/2019 Name: Emony Robertson	
02/06/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1263590 DATE: 2/27/2019 Vendor: Dial Car Voucher #: A4580899 Date: 02/06/2019 Name: Emony Robertson Car Service, Vendor: Dial Car Voucher #: A4580899 Date: 02/06/2019 Name: Emony Robertson	\$116.48
02/06/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: JONATHAN A. ANDRON INVOICE#: 3138363303051901 DATE: 3/5/2019 Hotel - Lodging, 02/06/19, Graphic and war room technical support during trial, Ritz	\$328.68
02/06/19	Meals - Business VENDOR: JONATHAN A. ANDRON INVOICE#: 3138363303051901 DATE: 3/5/2019 Hotel - Lunch, 02/06/19, Graphic and war room technical support during trial, Ritz, Jonathan Andron	\$53.60
02/06/19	Meals - Business VENDOR: JONATHAN A. ANDRON INVOICE#: 3138363303051901 DATE: 3/5/2019 Hotel - Dinner, 02/06/19, Graphic and war room technical support during trial, Ritz, Jonathan Andron	\$42.09
02/06/19	Travel - Ground Transportation VENDOR: IRA S. DIZENGOFF INVOICE#: 3127068003141703 DATE: 3/14/2019 Taxi/Car Service/Public Transport - non- overtime, 02/06/19, Uber Car Service from Home to White Plains Courthouse re Sears hearing., Uber Car Service	\$130.53
02/06/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 494678 DATE: 2/6/2019 NAME: ANDRON JONATHAN TICKET #: 0761950717 DEPARTURE DATE: 02/07/2019 ROUTE:	\$16.00
02/06/19	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 494678 DATE: 2/6/2019 NAME: ANDRON JONATHAN TICKET #: 7247444683 DEPARTURE DATE: 02/07/2019 ROUTE: LGA.ORD MSN DFW	\$245.13
02/07/19	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 3095807902082204 DATE: 2/8/2019 Taxi/Car Service/Public Transport - non- overtime, 02/07/19, Taxi home after	\$76.33

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02/07/19	hearing, Uber Travel - Lodging (Hotel, Apt, Other) VENDOR: SARA L. BRAUNER INVOICE#: 3090328002082204 DATE: 2/8/2019 Hotel - Lodging, 02/07/19, Hotel stay (2/3-7/2019) re: trial in White Plains, New York., The Ritz-Carlton Westchester	\$1,314.72
02/07/19	Travel - Ground Transportation VENDOR: SARA L. BRAUNER INVOICE#: 3090328002082204 DATE: 2/8/2019 Taxi/Car Service/Public Transport - non- overtime, 02/07/19, Cab from hotel to Court in White Plains re: trial., Uber	\$10.75
02/07/19	Travel - Ground Transportation VENDOR: SHIRIN MAHKAMOVA INVOICE#: 3091816102082204 DATE: 2/8/2019 Taxi/Car Service/Public Transport - non- overtime, 02/07/19, Taxi from home to Court in White Plains re: hearing., Lyft	\$120.95
02/07/19	Travel - Ground Transportation VENDOR: SHIRIN MAHKAMOVA INVOICE#: 3091816102082204 DATE: 2/8/2019 Taxi/Car Service/Public Transport - non- overtime, 02/07/19, Taxi from Court in White Plains to home for S. Mahkamova and Z. Lanier re: hearing., Lyft	\$82.74
02/07/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: PHILIP C. DUBLIN INVOICE#: 3096658802090200 DATE: 2/9/2019 Hotel - Lodging, 02/07/19, 4 nights Lodging at the Ritz Carlton re Sears hearing in White Plains, NY, The Ritz- Carlton	\$1,314.72
02/07/19	Travel - Parking VENDOR: PHILIP C. DUBLIN INVOICE#: 3096658802090200 DATE: 2/9/2019 Hotel - Parking, 02/07/19, 4 nights overnight parking at The Ritz-Carlton re Sears Hearing in White Plain, NY, The Ritz-Carlton	\$130.04
02/07/19	Travel - Telephone & Fax VENDOR: PHILIP C. DUBLIN INVOICE#: 3096658802090200 DATE: 2/9/2019 Hotel - Internet, 02/07/19, Internet access at The Ritz-Carlton re Sears Hearing in White Plains, NY, The Ritz-Carlton	\$12.95
02/07/19	Telephone - Long Distance VENDOR: ZACHARY D. LANIER INVOICE#: 3096324602111805 DATE: 2/11/2019 Court Calls, 02/07/19, Fees for telephonic hearing in Sears, CourtCall	\$240.00
02/07/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: ZACHARY D. LANIER	\$694.26

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	INVOICE#: 3096324602111805 DATE: 2/11/2019 Hotel - Lodging, 02/07/19, Hotel stay in White Plains for Trial. (Room originally reserved by S. Brauner, but paid for by Z. Lanier)., The Ritz-Carlton	
02/07/19	Meals - Business VENDOR: CHRISTINE D. DONIAK INVOICE#: 3093135302111904 DATE: 2/11/2019	\$304.36
02/07/19	Hotel - Meals - Other, 02/07/19, Meal while in White Plains for team re: hearing, The Ritz, Christine Doniak Travel - Telephone & Fax VENDOR: CHRISTINE D. DONIAK INVOICE#: 3093135302111904 DATE: 2/11/2019	\$12.95
02/07/19	Hotel - Internet, 02/07/19, Internet while in White Plains re: hearing, The Ritz Travel - Lodging (Hotel, Apt, Other) VENDOR: CHRISTINE D. DONIAK INVOICE#: 3093135302111904 DATE: 2/11/2019	\$1,314.72
02/07/19	Hotel - Lodging, 02/07/19, Lodging while in White Plains re: hearing, The Ritz Travel - Ground Transportation VENDOR: CHRISTINE D. DONIAK INVOICE#: 3093135302111904 DATE: 2/11/2019	\$64.98
02/07/19	Taxi/Car Service/Public Transport - non- overtime, 02/07/19, Taxi home after hearing, Uber Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN MICHAEL Date: 2/7/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$3,421.33
02/07/19	Computerized Legal Research - Westlaw - in contract 30% discount User: GLACKIN PATRICK Date: 2/7/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
02/07/19	Local Transportation - Overtime VENDOR: ABID QURESHI INVOICE#: 3099745702112303 DATE: 2/11/2019 Overtime Taxi/Car Service/Public Transport, 02/07/19, Late car home, NYC Taxi Cab	\$76.79
02/07/19	Meals - Business VENDOR: ABID QURESHI INVOICE#: 3099745702112303 DATE: 2/11/2019 Hotel - Breakfast, 02/07/19, Food / Beverage purchase during hotel stay, The Ritz Carlton, Abid Qureshi	\$40.00
02/07/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: ABID QURESHI INVOICE#: 3099745702112303 DATE: 2/11/2019 Hotel - Lodging, 02/07/19, Hotel room rate for J. Kane for Sears trial, The Ritz Carlton	\$2,444.00
02/07/19	Travel - Lodging (Hotel, Apt, Other)	\$2,111.36

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02/07/19	VENDOR: ABID QURESHI INVOICE#: 3099745702112303 DATE: 2/11/2019 Hotel - Lodging, 02/07/19, Hotel stay for Sears trial, The Ritz-Carlton Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800621 DATE: 2/7/2019 02/07/0019	\$224.06
02/07/19	Travel - Ground Transportation VENDOR: CHRISTOPHER W. CARTY INVOICE#: 3102364802122005 DATE: 2/12/2019 Taxi/Car Service/Public Transport - non- overtime, 02/07/19, Car from White Plains to New York., Uber	\$110.20
02/07/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: W. MATT PINKNEY INVOICE#: 3104130702130203 DATE: 2/13/2019 Hotel - Lodging, 02/07/19, 700502.0001 Sears Creditors Case War Room/ Presentation Support Lodging, THE RITZ CARLTON WES WHITE PLAINS NY	\$328.68
02/07/19	Meals - Business VENDOR: W. MATT PINKNEY INVOICE#: 3104130702130203 DATE: 2/13/2019 Hotel - Dinner, 02/07/19, 700502.0001 Sears Creditors Case War Room/ Presentation Support Lodging, THE RITZ CARLTON WES WHITE PLAINS NY, Willis Pinkney	\$44.64
02/07/19	Travel - Ground Transportation VENDOR: LACY M. LAWRENCE INVOICE#: 3101287602131804 DATE: 2/13/2019 Taxi/Car Service/Public Transport - non- overtime, 02/07/19, Sears - Sale Hearing - NY, Uber	\$73.17
02/07/19	Travel - Ground Transportation VENDOR: LACY M. LAWRENCE INVOICE#: 3101287602131804 DATE: 2/13/2019 Taxi/Car Service/Public Transport - non- overtime, 02/07/19, Sears - Sale Hearing - NY, Uber	\$119.99
02/07/19	Travel - Airfare VENDOR: LACY M. LAWRENCE INVOICE#: 3101287602131804 DATE: 2/13/2019 Change Ticket/Upgrade Fee, 02/07/19, Sears - Sale Hearing - NY, American Airlines	\$224.00
02/07/19	Transcripts VENDOR: LEXITAS INVOICE#: 87331 DATE: 2/7/2019 Transcript, draft, pdf files, exhibits, e- bundle, processing, handling.	\$2,213.50
02/07/19	Travel - Ground Transportation	\$79.83

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	VENDOR: JEFFREY A. LATOV INVOICE#: 3099667102181410 DATE: 2/18/2019 Taxi/Car Service/Public Transport - non- overtime, 02/07/19, Sears sales hearing., Uber	
02/07/19	Travel - Ground Transportation	\$84.43
	VENDOR: ALEXIS FREEMAN INVOICE#: 3117644202191702 DATE: 2/19/2019 Taxi/Car Service/Public Transport - non- overtime, 02/07/19, Car from Court in White Plains to home, Uber	
02/07/19	Travel - Ground Transportation	\$62.63
	VENDOR: DEAN L. CHAPMAN INVOICE#: 3117755402191901 DATE: 2/19/2019 Taxi/Car Service/Public Transport - non- overtime, 02/07/19, Car home after trial, Uber	
02/07/19	Meals - Business VENDOR: DEAN L. CHAPMAN INVOICE#: 3117755402191901 DATE: 2/19/2019 Lunch - non-overtime, 02/07/19, Lunch for team (9 people) during trial, Ritz,	\$591.02
02/07/19	Meals - Business VENDOR: DEAN L. CHAPMAN INVOICE#: 3117755402191901 DATE: 2/19/2019 Hotel - Meals - Other, 02/07/19, Refreshment re: trial, The Ritz, Dean Chapman	\$25.58
02/07/19	Travel - Lodging (Hotel, Apt, Other)	\$1,314.72
	VENDOR: DEAN L. CHAPMAN INVOICE#: 3117755402191901 DATE: 2/19/2019 Hotel - Lodging, 02/07/19, Lodging re: trial, The Ritz	
02/07/19	Travel - Ground Transportation	\$152.17
	VENDOR: JOSEPH E. SZYDLO INVOICE#: 3118797302192306 DATE: 2/19/2019 Taxi/Car Service/Public Transport - non- overtime, 02/07/19, Car from home to Court in White Plains, Uber	
02/07/19	Travel - Ground Transportation	\$97.36
	VENDOR: JOSEPH E. SZYDLO INVOICE#: 3118797302192306 DATE: 2/19/2019 Taxi/Car Service/Public Transport - non- overtime, 02/07/19, Car from Court in White Plains, Uber	
02/07/19	Travel - Lodging (Hotel, Apt, Other)	\$216.17
	VENDOR: Z.W. JULIUS CHEN INVOICE#: 3140708902282102 DATE: 2/28/2019 Hotel - Lodging, 02/07/19, Attend hearing for closing arguments and court's bench ruling., Residence Inn	

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02/07/19	Travel - Ground Transportation VENDOR: Z.W. JULIUS CHEN INVOICE#: 3140708902282102 DATE: 2/28/2019 Taxi/Car Service/Public Transport - non- overtime, 02/07/19, Attend hearing in White Plains NY, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	\$81.91
02/07/19	Travel - Ground Transportation VENDOR: Z.W. JULIUS CHEN INVOICE#: 3140708902282102 DATE: 2/28/2019 Taxi/Car Service/Public Transport - non- overtime, 02/07/19, In White Plains to attend hearing, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	\$76.16
02/07/19	Travel - Airfare VENDOR: JONATHAN A. ANDRON INVOICE#: 3138363303051901 DATE: 3/5/2019 Baggage Fee, 02/07/19, Graphic and war room technical support during trial, American Airlines	\$70.00
02/07/19	Meals - Business VENDOR: JONATHAN A. ANDRON INVOICE#: 3138363303051901 DATE: 3/5/2019 Breakfast - non-overtime, 02/07/19, Graphic and war room technical support during trial, Starbucks, Jonathan Andron	\$7.99
02/07/19	Travel - Ground Transportation VENDOR: IRA S. DIZENGOFF INVOICE#: 3127068003141703 DATE: 3/14/2019 Taxi/Car Service/Public Transport - non- overtime, 02/07/19, Uber Car Service from Home to White Plains, NY Courthouse re Sears hearing., Uber Car Service	\$179.49
02/07/19	Transcripts VENDOR: VERITEXT INVOICE#: NY3646845 DATE: 2/7/2019 Transcriber fee for transcript of February 4, 2019 hearing.	\$195.60
02/08/19	Travel - Ground Transportation VENDOR: SARA L. BRAUNER INVOICE#: 3090328002082204 DATE: 2/8/2019 Taxi/Car Service/Public Transport - non- overtime, 02/08/19, Cab from home to office with materials from Court re: trial., Uber	\$14.87
02/08/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: SARA L. BRAUNER INVOICE#: 3090328002082204 DATE: 2/8/2019 Hotel - Lodging, 02/08/19, Hotel stay (2/3-8/2019) for Emony Robertson re:	\$1,643.40

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02/08/19	trial in White Plains, New York., The Ritz-Carlton Westchester Meals - Business VENDOR: SARA L. BRAUNER INVOICE#: 3090328002082204 DATE: 2/8/2019 Hotel - Breakfast, 02/08/19, In-room dining re: trial in White Plains, New York., The Ritz-Carlton Westchester, Emony Robertson	\$52.43
02/08/19	Travel - Parking VENDOR: SARA L. BRAUNER INVOICE#: 3090328002082204 DATE: 2/8/2019 Hotel - Parking, 02/08/19, Parking re: trial in White Plains, New York., The Ritz-Carlton Westchester	\$162.55
02/08/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: SARA L. BRAUNER INVOICE#: 3090328002082204 DATE: 2/8/2019 Hotel - Lodging, 02/08/19, Hotel stay (2/2-8/2019) for Kareen Ejoh re: trial in White Plains, New York., The Ritz-Carlton Westchester	\$1,972.08
02/08/19	Meals - Business VENDOR: SARA L. BRAUNER INVOICE#: 3090328002082204 DATE: 2/8/2019 Hotel - Breakfast, 02/08/19, In-room dining re: trial in White Plains, New York., The Ritz-Carlton Westchester, Kareen Ejoh	\$40.00
02/08/19	Meals - Business VENDOR: SAURABH SHARAD INVOICE#: 3096426202111608 DATE: 2/11/2019 Hotel - Breakfast, 02/08/19, Breakfast., Ritz-Carlton, Saurabh Sharad	\$59.43
02/08/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: SAURABH SHARAD INVOICE#: 3096426202111608 DATE: 2/11/2019 Hotel - Lodging, 02/08/19, Lodging fees and taxes., Ritz-Carlton	\$1,986.69
02/08/19	Travel - Ground Transportation VENDOR: SAURABH SHARAD INVOICE#: 3096426202111608 DATE: 2/11/2019 Taxi/Car Service/Public Transport - non-overtime, 02/08/19, Cab from hotel to NY office., Uber	\$106.54
02/08/19	Telephone - Long Distance VENDOR: ZACHARY D. LANIER INVOICE#: 3096324602111805 DATE: 2/11/2019 Court Calls, 02/08/19, Fees for telephonic hearing in Sears, CourtCall	\$212.00
02/08/19	Computerized Legal Research - Westlaw - in contract 30% discount User: MAKHKAMOVA SHIRIN Date: 2/8/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$213.42

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02/08/19	Meals - Business VENDOR: ABID QURESHI INVOICE#: 3099745702112303 DATE: 2/11/2019 Hotel - Breakfast, 02/08/19, Team breakfast purchase in hotel, The Ritz Carlton, Abid Qureshi	\$128.38
02/08/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: ABID QURESHI INVOICE#: 3099745702112303 DATE: 2/11/2019 Hotel - Lodging, 02/08/19, Hotel Room Rate for Stay during Sears Trial, The Ritz Carlton	\$3,058.38
02/08/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: MAHKAMOVA SHIRIN; Charge Type: LA ACCESS CHARGE; Quantity: 1.0	\$56.79
02/08/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS LEGAL SERVICES; Employee: MAHKAMOVA SHIRIN; Charge Type: LA DOCUMENT ACCESS; Quantity: 1.0	\$1.44
02/08/19	Meals - Business VENDOR: W. MATT PINKNEY INVOICE#: 3104130702130203 DATE: 2/13/2019 Lunch - non-overtime, 02/08/19, 700502.0001 Sears Creditors Case War Room/ Presentation Support, BUFFALO WILD WINGS#3 WHITE PLAINS NY, BUFFALO WILD WINGS#3 WHITE PLAINS NY, Willis Pinkney	\$40.00
02/08/19	Travel - Ground Transportation VENDOR: W. MATT PINKNEY INVOICE#: 3104130702130203 DATE: 2/13/2019 Taxi/Car Service/Public Transport - non-overtime, 02/08/19, 700502.0001 Sears Creditors Case War Room/ Presentation Support, UBER TRIP KOW3U HELP.UBER.COM CA, UBER TRIP KOW3U HELP.UBER.COM CA	\$13.59
02/08/19	Travel - Ground Transportation VENDOR: W. MATT PINKNEY INVOICE#: 3104130702130203 DATE: 2/13/2019 Taxi/Car Service/Public Transport - non-overtime, 02/08/19, 700502.0001 Sears Creditors Case War Room/ Presentation Support, UBER TRIP KOW3U HELP.UBER.COM CA, UBER TRIP KOW3U HELP.UBER.COM CA	\$5.13
02/08/19	Meals - Business VENDOR: W. MATT PINKNEY INVOICE#: 3104130702130203 DATE: 2/13/2019 Dinner - non-overtime, 02/08/19, 700502.0001 Sears Creditors Case War Room/ Presentation Support, AIRPORT	\$38.58

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02/08/19	MART THORNWOOD NY, AIRPORT MART THORNWOOD NY, Willis Pinkney Travel - Lodging (Hotel, Apt, Other) VENDOR: LACY M. LAWRENCE INVOICE#: 3101287602131804 DATE: 2/13/2019 Hotel - Lodging, 02/08/19, Sears - Sale Hearing - NY, Ritz-Carlton	\$1,972.08
02/08/19	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 3106896802132202 DATE: 2/13/2019 Hotel - Meals - Other, 02/08/19, Meal for 2 during Sears trial, The Ritz Carlton, Joseph Sorkin	\$80.80
02/08/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: JOSEPH L. SORKIN INVOICE#: 3106896802132202 DATE: 2/13/2019 Hotel - Lodging, 02/08/19, Lodging during Sears Hearing, The Ritz Carlton	\$1,972.08
02/08/19	Travel - Airfare VENDOR: W. MATT PINKNEY INVOICE#: 3104130702142001 DATE: 2/14/2019 Airfare, 02/08/19, 700502.0001 Sears Creditors Case War Room/ Presentation Support, AMERICAN AIRLINES WHITE PLAINS NY	\$70.00
02/08/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: SARA L. BRAUNER INVOICE#: 3106220002151701 DATE: 2/15/2019 Hotel - Meeting Room, 02/08/19, Payment due balance for war room re: trial in White Plains, New York., The Ritz-Carlton Westchester	\$2,692.27
02/08/19	Meals - Business VENDOR: SARA L. BRAUNER INVOICE#: 3106220002151701 DATE: 2/15/2019 Hotel - Meals - Other, 02/08/19, Payment for team meals for war room (2/3-7/2019) re: trial in White Plains, New York., The Ritz-Carlton Westchester, Sara Brauner	\$989.98
02/08/19	Travel - Telephone & Fax VENDOR: SARA L. BRAUNER INVOICE#: 3106220002151701 DATE: 2/15/2019 Hotel - Internet, 02/08/19, Payment for wireless internet connection for war room (2/2-8/2019) re: trial in White Plains, NY., The Ritz-Carlton Westchester	\$1,675.94
02/08/19	Miscellaneous VENDOR: SARA L. BRAUNER INVOICE#: 3106220002151701 DATE: 2/15/2019 Hotel - Miscellaneous, 02/08/19, Miscellaneous expenses for war room re: trial in White Plains, NY., The Ritz- Carlton Westchester	\$25.00
02/08/19	Courier Service/Messenger Service- Off	\$78.70

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	Site VENDOR: FEDERAL EXPRESS CORP/FEDEX INVOICE#: 6-465-01748 DATE: 2/19/2019 [TRACKING #: 785381380142; SHIP DATE: 02/08/2019; SENDER: Kareen Ejoh; NAME: Mike Greer COMPANY: Akin Gump Strauss Hauer & Feld ADDRESS: 1111 LOUISIANA ST FL 44, HOUSTON, TX 77002 US;	
02/08/19	Courier Service/Messenger Service- Off Site VENDOR: FEDERAL EXPRESS CORP/FEDEX INVOICE#: 6-465-01748 DATE: 2/19/2019 [TRACKING #: 785381380451; SHIP DATE: 02/08/2019; SENDER: Kareen Ejoh; NAME: Mike Greer COMPANY: Akin Gump Strauss Hauer & Feld ADDRESS: 1111 LOUISIANA ST FL 44, HOUSTON, TX 77002 US;	\$149.34
02/08/19	Courier Service/Messenger Service- Off Site VENDOR: FEDERAL EXPRESS CORP/FEDEX INVOICE#: 6-465-01748 DATE: 2/19/2019 [TRACKING #: 785381380657; SHIP DATE: 02/08/2019; SENDER: Kareen Ejoh; NAME: Mike Greer COMPANY: Akin Gump Strauss Hauer & Feld ADDRESS: 1111 LOUISIANA ST FL 44, HOUSTON, TX 77002 US;	\$78.70
02/08/19	Courier Service/Messenger Service- Off Site VENDOR: FEDERAL EXPRESS CORP/FEDEX INVOICE#: 6-465-01748 DATE: 2/19/2019 [TRACKING #: 785381380679; SHIP DATE: 02/08/2019; SENDER: Kareen Ejoh; NAME: Mike Greer COMPANY: Akin Gump Strauss Hauer & Feld ADDRESS: 1111 LOUISIANA ST FL 44, HOUSTON, TX 77002 US;	\$247.16
02/08/19	Courier Service/Messenger Service- Off Site VENDOR: FEDERAL EXPRESS CORP/FEDEX INVOICE#: 6-465-01748 DATE: 2/19/2019 [TRACKING #: 785381381079; SHIP DATE: 02/08/2019; SENDER: Kareen Ejoh; NAME: Mike Greer COMPANY: Akin Gump Strauss Hauer & Feld ADDRESS: 1111 LOUISIANA ST FL 44, HOUSTON, TX 77002 US;	\$78.70
02/08/19	Courier Service/Messenger Service- Off Site VENDOR: CITY EXPEDITOR INC INVOICE#: 78430 DATE: 2/15/2019 SENDER'S NAME: K. Ejoh; JOB NUMBER: 1342909; PICKUP: 3 Renaissance Square; DESTINATION: One Bryant Park; DATE: 02/08/2019	\$684.00
02/08/19	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#:	\$148.23

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	1263590 DATE: 2/27/2019 Vendor: Dial Car Voucher #: A4661207 Date: 02/08/2019 Name: Kareen Ejoh Car Service, Vendor: Dial Car Voucher #: A4661207 Date: 02/08/2019 Name: Kareen Ejoh	
02/08/19	Travel - Ground Transportation VENDOR: RMA CHAUFFEURED TRANSPORTATION INVOICE#: 152373 DATE: 2/8/2019 Payment of invoice #152373 Ground Transportation on 02/05/19 from Residence Prosper, TX to DFW AA	\$225.38
02/08/19	Travel - Ground Transportation VENDOR: RMA CHAUFFEURED TRANSPORTATION INVOICE#: 152373 DATE: 2/8/2019 Payment of invoice #152373 Ground Transportation on 02/06/19 from Residence, Springfield, VA to US Court of Appeals, 1529 H Street NW, Washington, DC	\$214.50
02/08/19	Color Copy REQUESTOR: R TIZRAVESH; DESCRIPTION: COLOR COPIES; QUANTITY: 640; DATE ORDERED: 2/8/2019	\$640.00
02/09/19	Computerized Legal Research - Westlaw - in contract 30% discount User: MAKHKAMOVA SHIRIN Date: 2/9/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$540.25
02/09/19	Meals - Business VENDOR: W. MATT PINKNEY INVOICE#: 3104130702130203 DATE: 2/13/2019 Hotel - Breakfast, 02/09/19, 700502.0001 Sears Creditors Case War Room/ Presentation Support, THE RITZ CARLTON WES WHITE PLAINS NY, Willis Pinkney	\$45.10
02/10/19	Local Transportation - Overtime VENDOR: SARA L. BRAUNER INVOICE#: 3106220002151701 DATE: 2/15/2019 Overtime Taxi/Car Service/Public Transport, 02/10/19, Cab home after working overtime., Uber	\$21.62
02/10/19	Computerized Legal Research - Lexis - in contract 30% discount Service: COLLIER SERVICE; Employee: BYUN MICHAEL; Charge Type: LA DOCUMENT ACCESS; Quantity: 2.0	\$139.52
02/10/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: BYUN MICHAEL; Charge Type: LA ACCESS CHARGE; Quantity: 44.0	\$2,552.52
02/10/19	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS	\$33.76

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02/11/19	LEGAL SERVICES; Employee: BYUN MICHAEL; Charge Type: LA DOCUMENT ACCESS; Quantity: 23.0 Office Supplies VENDOR: EMONY M. ROBERTSON INVOICE#: 3098737802112002 DATE: 2/11/2019 Office Supplies, 02/11/19, Supplies for trial., Staples	\$85.16
02/11/19	Transcripts VENDOR: VERITEXT INVOICE#: NY3652206 DATE: 2/11/2019 Transcriber fee for transcript of February 6, 2019 hearing.	\$466.80
02/11/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800624 DATE: 2/14/2019 02/11/0019	\$373.71
02/11/19	Local Transportation - Overtime VENDOR: SARA L. BRAUNER INVOICE#: 3106220002151701 DATE: 2/15/2019 Overtime Taxi/Car Service/Public Transport, 02/11/19, Cab home after working late., Uber	\$12.26
02/11/19	Computerized Legal Research - Westlaw - in contract 30% discount User: MAKHKAMOVA SHIRIN Date: 2/11/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
02/11/19	Local Transportation - Overtime VENDOR: JOSEPH E. SZYDLO INVOICE#: 3118797302192306 DATE: 2/19/2019 Overtime Taxi/Car Service/Public Transport, 02/11/19, Late car home, Uber	\$21.45
02/11/19	Meals - Business VENDOR: EMONY M. ROBERTSON INVOICE#: 3098737802222309 DATE: 2/22/2019 Breakfast - non-overtime, 02/11/19, Diet coke for I. Dizengoff., CVS, Emony Robertson	\$16.52
02/11/19	Professional Fees - Miscellaneous VENDOR: H5 INVOICE#: INV-22088 DATE: 2/11/2019 Key Document Identification, Engagement Management, Data Management	\$104,512.50
02/12/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800624 DATE: 2/14/2019 02/12/0019	\$261.41
02/12/19	Meals - Overtime VENDOR: JOSEPH E. SZYDLO INVOICE#: 3118797302192306 DATE: 2/19/2019 All Overtime Meals, 02/12/19, Late working dinner for 5 associates, Aya	\$100.00

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02/12/19	Sushi (Seamless Web), Joe Szydlo Local Transportation - Overtime VENDOR: JOSEPH E. SZYDLO INVOICE#: 3118797302192306 DATE: 2/19/2019 Overtime Taxi/Car Service/Public Transport, 02/12/19, Late car home, NYC Taxi Cab	\$26.15
02/12/19	Equipment rental - Other VENDOR: AQUIPT, INC INVOICE#: 112134 DATE: 2/12/2019 Fees for War Room Equipment Rental at The Ritz-Carlton in White Plains for 2/2 - 2/15 for Trial	\$8,683.95
02/12/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E079-19 DATE: 2/16/2019 [TRACKING #: 1Z02E52E0192855928; SHIP DATE: 02/12/2019; SENDER: Sophia Levy; NAME: Honorable Robert D. COMPANY: US Bankruptcy Court SDNY ADDRESS: 300 Quarropas Street, White Plains, NY 10601 US;	\$15.91
02/12/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E079-19 DATE: 2/16/2019 [TRACKING #: 1Z02E52E0197992137; SHIP DATE: 02/12/2019; SENDER: Sophia Levy; NAME: Office of US Trustee COMPANY: Attn: Paul Schwartzberg ADDRESS: 201 Varick St., New York, NY 10014 US;	\$15.91
02/12/19	Professional Fees - Miscellaneous VENDOR: H5 INVOICE#: INV-22212 DATE: 2/12/2019 Processing Data Output, Minimum processing fee, Processing Technical Time, Standalone OCRP processing; data hosting hosting project management	\$27,877.57
02/12/19	Transcripts VENDOR: VERITEXT INVOICE#: NY3652981 DATE: 2/12/2019 Transcriber fee for transcript of February 7, 2019 hearing.	\$373.20
02/13/19	Local Transportation - Overtime VENDOR: SARA L. BRAUNER INVOICE#: 3106220002151701 DATE: 2/15/2019 Overtime Taxi/Car Service/Public Transport, 02/13/19, Cab for S. Brauner and P. Dublin from office to hotel in White Plains for next day hearing., Uber	\$94.99
02/14/19	Duplication - In House Photocopy - User # 990100, NY, 2800 page(s)	\$560.00
02/14/19	Travel - Lodging (Hotel, Apt, Other) VENDOR: SARA L. BRAUNER	\$454.62

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	INVOICE#: 3106220002151701 DATE: 2/15/2019 Hotel - Lodging, 02/14/19, Hotel stay (2/13-14/2019) re: hearing in White Plains, NY., The Ritz-Carlton Westchester	
02/14/19	Travel - Ground Transportation VENDOR: SARA L. BRAUNER INVOICE#: 3106220002151701 DATE: 2/15/2019 Taxi/Car Service/Public Transport - non- overtime, 02/14/19, Cab for S. Brauner and P. Dublin from hotel to Court in White Plains re: hearing., Uber	\$12.75
02/14/19	Travel - Ground Transportation VENDOR: SARA L. BRAUNER INVOICE#: 3106220002151701 DATE: 2/15/2019 Taxi/Car Service/Public Transport - non- overtime, 02/14/19, Cab for S. Brauner and P. Dublin from hotel to Court in White Plains re: hearing., Uber	\$113.48
02/14/19	Travel - Ground Transportation VENDOR: SARA L. BRAUNER INVOICE#: 3106220002151701 DATE: 2/15/2019 Taxi/Car Service/Public Transport - non- overtime, 02/14/19, Cab for S. Brauner and P. Dublin from Court to office re: hearing in White Plains., Uber	\$18.24
02/14/19	Meals - Overtime VENDOR: SARA L. BRAUNER INVOICE#: 3106220002151701 DATE: 2/15/2019 All Overtime Meals, 02/14/19, Dinner re: late night work., Whole Foods Market, Sara Brauner	\$18.61
02/14/19	Local Transportation - Overtime VENDOR: SARA L. BRAUNER INVOICE#: 3106220002151701 DATE: 2/15/2019 Overtime Taxi/Car Service/Public Transport, 02/14/19, Cab from office to home after working late., Uber	\$24.64
02/15/19	Local Transportation - Overtime VENDOR: JOSEPH E. SZYDLO INVOICE#: 3118797302192306 DATE: 2/19/2019 Overtime Taxi/Car Service/Public Transport, 02/14/19, Late car home, NYC Taxi Cab	\$40.00
02/15/19	Meals - Overtime VENDOR: JOSEPH E. SZYDLO INVOICE#: 3118797302192306 DATE: 2/19/2019 All Overtime Meals, 02/15/19, Late working dinner for 2 associates, Mighty Quinn's BBQ, Joe Szydlo	\$4,759.60
02/15/19	Transcripts VENDOR: TSG REPORTING INC INVOICE#: 020719- 661836 DATE: 2/15/2019 For Certified Copies of Transcripts from Sears Trial	\$5,851.85
02/15/19	Transcripts VENDOR: TSG REPORTING INC INVOICE#: 020619- 661833 DATE: 2/15/2019 For Certified Copies of Transcripts from Sears Trial	

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02/15/19	Travel - Ground Transportation VENDOR: RMA CHAUFFEURED TRANSPORTATION INVOICE#: 152430 DATE: 2/15/2019 Payment of invoice #152430 Ground Transportation on 02/08/19 from DFW AA to Residence, Prosper, TX	\$225.38
02/15/19	Transcripts VENDOR: TSG REPORTING INC INVOICE#: 020419- 661831 DATE: 2/15/2019 Transcript for witness Proceedings	\$2,062.00
02/18/19	Telephone - Long Distance VENDOR: ZACHARY D. LANIER INVOICE#: 3183463703181704 DATE: 3/18/2019 Court Calls, 02/18/19, Fees for telephonic hearing appearance, CourtCall	\$58.00
02/19/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800625 DATE: 2/21/2019 02/19/0019	\$261.41
02/21/19	Computerized Legal Research - Westlaw - in contract 30% discount User: SHARAD SAURABH Date: 2/21/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$134.32
02/23/19	Computerized Legal Research - Westlaw - in contract 30% discount User: SHARAD SAURABH Date: 2/23/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$182.82
02/25/19	Meals - Overtime VENDOR: JOHN P. KANE INVOICE#: 3078434502011900 DATE: 2/1/2019 All Overtime Meals, 02/25/19, Overtime meal for 6, Seamless web	\$135.29
02/25/19	Transcripts VENDOR: VERITEXT INVOICE#: NY3662911 DATE: 2/25/2019 Transcriber fee for transcript of February 14, 2019 hearing.	\$114.00
02/25/19	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3091868 DATE: 3/3/2019 Jeff Jeffrey) Latov - Bon Chon Chicken 5th Ave) - 2/25/2019	\$20.00
02/25/19	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E099-19 DATE: 3/2/2019 [TRACKING #: 1Z02E52E0190678749; SHIP DATE: 02/25/2019; SENDER: Angeline Koo; NAME: COMPANY: Angeline Koo ADDRESS: 99 Gold Street - PH-D, Brooklyn, NY 11201 US;	\$20.79
02/25/19	Local Transportation - Overtime VENDOR: JOSEPH E. SZYDLO INVOICE#: 3183158803181704 DATE:	\$21.22

SEARS CREDITORS COMMITTEE
Bill Number: 1823569

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04/09/19

	3/18/2019 Overtime Taxi/Car Service/Public Transport, 02/25/19, Late car home after working on Sears matter, Uber	
02/26/19	Local Transportation - Overtime VENDOR: SHIRIN MAHKAMOVA INVOICE#: 3144292803020104 DATE: 3/2/2019	\$36.44
	02/26/19 Overtime Taxi/Car Service/Public Transport, 02/26/19, Taxi from office to home re: late night work., Lyft	
02/26/19	Computerized Legal Research - Westlaw - in contract 30% discount User: PARK DANIEL S Date: 2/26/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$426.83
02/26/19	Computerized Legal Research - Westlaw - in contract 30% discount User: SHARAD SAURABH Date: 2/26/2019 AcctNumber: 1000193694 ConnectTime: 0.0	\$106.71
02/26/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800627 DATE: 2/28/2019	\$112.03
	02/26/0019	
02/27/19	Local Transportation - Overtime VENDOR: SARA L. BRAUNER INVOICE#: 3133963103011903 DATE: 3/1/2019	\$14.68
	02/27/19 Overtime Taxi/Car Service/Public Transport, 02/27/19, Cab home after working late., Uber	
02/27/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800627 DATE: 2/28/2019	\$43.55
	02/27/0019	
02/27/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800627 DATE: 2/28/2019	\$137.94
	02/27/0019	
02/28/19	Local Transportation - Overtime VENDOR: SARA L. BRAUNER INVOICE#: 3133963103011903 DATE: 3/1/2019	\$14.91
	02/28/19 Overtime Taxi/Car Service/Public Transport, 02/28/19, Cab home after working late., Uber	
02/28/19	Document Retrieval VENDOR: IRON MOUNTAIN INC INVOICE#: AMJL577 DATE: 2/28/2019 document shredding services for Sears trial in White Plains	\$226.97
02/28/19	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800627 DATE:	\$149.38

SEARS CREDITORS COMMITTEE
Bill Number: 1823569

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04/09/19

02/28/19	2/28/2019 02/28/0019 Professional Fees - Legal VENDOR: ANALYSIS GROUP INC INVOICE#: 892059 DATE: 2/28/2019 For Professional Services Rendered and Expenses incurred in connection with the Sears Bankruptcy through January 31, 2019.	\$382,679.66
02/28/19	Prof Fees - Consultant Fees VENDOR: ANALYSIS GROUP INC INVOICE#: 892061 DATE: 2/28/2019 For Professional Services rendered in connection with the Sears Bankruptcy for the Period January 31, 2019.	\$81,168.75
	Current Expenses	<u>\$715,982.84</u>
	Total Amount of This Invoice	\$3,343,140.34
	Prior Balance Due	<u>\$13,253,136.54</u>
	Total Balance Due Upon Receipt	<u><u>\$16,596,276.88</u></u>

H5

Invoice Date: 2/11/2019

Invoice Number: INV-22088

Billing Address: Mr. Christopher W. Carty
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
Bank of America Tower
New York NY 10036

H5
595 Market Street
Suite 610
San Francisco CA 94105
(415) 625-6700

Client Matter	Client Matter #	Start Date	End Date	Terms
In re: Sears Holding Corp.	18-23538	1/1/2019	1/31/2019	Due upon receipt

Service Description	Qty	Unit Rate	TOTAL
Key Document Identification (Hours)	225	\$450.00	\$101,250.00
Engagement Management (Hours)	1.75	\$450.00	\$787.50
Data Management (Hours)	11	\$225.00	\$2,475.00

Subtotal \$104,512.50

Tax Total \$0.00

Total \$104,512.50

If Payment by Check

H5
PO Box 347549
Pittsburgh, PA 15251-4549

Tax ID#: 94-3339333

If Payment by Wire

H5
Silicon Valley Bank
3003 Tasman Drive, Santa Clara, CA
Acct: 33 00 79 53 58
Routing: 121 140 399

H5

Invoice Date: 2/12/2019

Invoice Number: INV-22212

Billing Address: Mr. Christopher W. Carty
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
Bank of America Tower
New York NY 10036

H5
595 Market Street
Suite 610
San Francisco CA 94105
(415) 625-6700

Client Matter	Client Matter #	Start Date	End Date	Terms
In re: Sears Holding Corp.	18-23538	1/1/2019	1/31/2019	Due upon receipt

Service Description	Qty	Unit Rate	TOTAL
Processing Data Out (0 - 500 GB)	0.1	\$175.00	\$17.50
Minimum Processing Fees	1	\$225.00	\$225.00
Processing Technical Time (Hours)	1.51	\$225.00	\$339.75
Standalone OCR Processing (Pages)	726	\$0.02	\$14.52
Data Hosting (0 - 500 GB)	500	\$15.00	\$7,500.00
Data Hosting (501 - 2,000 GB)	451.5	\$13.00	\$5,869.50
Hosting Project Management (Hours) <i>Senior-level Rate</i>	16.87	\$225.00	\$3,795.75
Hosting Project Management (Hours) <i>Analyst-level Rate</i>	28.03	\$185.00	\$5,185.55
User Fees (Users)	58	\$85.00	\$4,930.00

Search, review and data management services are billed separately.

Subtotal \$27,877.57

Tax Total \$0.00

Total \$27,877.57

If Payment by Check

H5
PO Box 347549
Pittsburgh, PA 15251-4549

Tax ID#: 94-3339333

If Payment by Wire

H5
Silicon Valley Bank
3003 Tasman Drive, Santa Clara, CA
Acct: 33 00 79 53 58
Routing: 121 140 399



February 28, 2019

David M. Zensky, Esq.
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
New York, NY 10036

AG Case No.: 031703
Invoice No.: 892059
Taxpayer ID: 04-2727260

Re: In Re: Sears Holding Corp. Bankruptcy

For professional services rendered and expenses incurred in connection with the above referenced case for the period ending January 31, 2019, including:

- Reviewed and analyzed documents received from counsel;
- Analyzed Sears annual management plans, actual performance, and 2019 ESL business plan;
- Assisted counsel with preparation for depositions and reviewed and analyzed interview and deposition transcripts;
- Researched Sears business lines including Kenmore and Shop Your Way;
- Researched and analyzed trends in retail industry including Class-B shopping malls;
- Assisted expert with developing reasonable top line and gross margin projections;
- Assisted expert with developing reasonable days payable projections;
- Assisted in drafting of expert report and exhibits under the direction of the expert;
- Conducted quality control procedures;
- Assisted expert with filing expert report;
- Prepared materials for production including publicly available documents, exhibit backup, and inline calculations;
- Reviewed and analyzed opposing declarations and developed rebuttal arguments;
- Assisted expert with preparing for deposition and trial; and
- Prepared for and participated in calls with counsel, expert, and third-party consultants.

Current Billing:

Professional Hours	819.70
Total Professional Services	\$ 379,657.00
Total Expenses	<u>3,022.66</u>
Total Due and Payable - Current Billing	\$ <u>382,679.66</u>



In Re: Sears Holding Corp. Bankruptcy

For the period ending January 31, 2019

Invoice 892059

Professional Hours

<u>Professional</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>P.S. Incurred</u>
M. Holland	Managing Principal	83.30	\$ 675.00	\$ 56,227.50
L. Comstock	Vice President	16.10	610.00	9,821.00
E. Grgeta	Vice President	102.00	600.00	61,200.00
S. Shrestha	Manager	132.00	500.00	66,000.00
T. Stoyanov	Manager	121.75	480.00	58,440.00
A. Iselin	Senior Analyst	115.30	370.00	42,661.00
E. Liu	Senior Analyst	77.50	360.00	27,900.00
S. Fatima	Senior Analyst	36.50	350.00	12,775.00
E. Downie	Analyst	93.00	330.00	30,690.00
U. Jain	Analyst	<u>42.25</u>	330.00	<u>13,942.50</u>
Total Professional Services		<u>819.70</u>	\$	<u>379,657.00</u>

This total reflects a voluntary reduction of \$26,849 of fees incurred by professionals who provided fewer than 30 hours of service during this billing period and by professionals for hours of service provided in excess of 12 hours per day. Such timekeepers and fees are excluded from this invoice.

Expense Summary

<u>Expense Category</u>	<u>Amount</u>
Airfare	\$ 2,027.60
Lodging	<u>995.06</u>
Total Expenses	\$ <u>3,022.66</u>

Note: Expenses, which include such items as travel, photocopy, telephone and computer services, may be billed one to two months after being incurred.



In Re: Sears Holding Corp. Bankruptcy

For the period ending January 31, 2019

Invoice 892059

Professional Hours

Michael Holland

<u>Date</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>P.S Incurred</u>
01/17/19	Review of materials posted by counsel.	5.80	675.00	3,915.00
01/18/19	Review of materials and call with counsel.	4.40	675.00	2,970.00
01/19/19	Call with case team.	1.00	675.00	675.00
01/20/19	Conference calls with team and counsel.	1.80	675.00	1,215.00
01/21/19	Support expert report and review analyses.	9.70	675.00	6,547.50
01/22/19	Support expert report and review analyses.	10.20	675.00	6,885.00
01/23/19	Support expert report and review analyses.	10.40	675.00	7,020.00
01/24/19	Support expert report and review analyses.	9.70	675.00	6,547.50
01/25/19	Support finalizing of expert report.	6.80	675.00	4,590.00
01/26/19	Support finalizing of expert report.	2.10	675.00	1,417.50
01/28/19	Deposition preparation and review of materials.	1.60	675.00	1,080.00
01/29/19	Deposition preparation with expert.	2.70	675.00	1,822.50
01/30/19	Deposition preparation with expert.	8.60	675.00	5,805.00
01/31/19	Deposition preparation with expert and counsel.	8.50	675.00	5,737.50
	Total Michael Holland	83.30		56,227.50

Laura Comstock

<u>Date</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>P.S Incurred</u>
01/24/19	Assisted expert with draft report.	12.00	610.00	7,320.00
01/25/19	Assisted expert with draft report.	4.10	610.00	2,501.00
	Total Laura Comstock	16.10		9,821.00

Edi Grgeta

<u>Date</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>P.S Incurred</u>
01/17/19	Reviewed case documents. Directed team efforts. Assisted expert with draft report.	6.25	600.00	3,750.00
01/18/19	Reviewed case documents. Participated in meeting with expert and counsel. Directed team efforts. Assisted expert with draft report.	9.50	600.00	5,700.00



In Re: Sears Holding Corp. Bankruptcy

For the period ending January 31, 2019

Invoice 892059

<u>Edi Grgeta</u>				
<u>Date</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>P.S Incurred</u>
01/19/19	Reviewed case documents. Directed team efforts. Assisted expert with draft report.	7.00	600.00	4,200.00
01/20/19	Reviewed case documents. Reviewed data received from third party consultants. Directed team efforts. Assisted expert with draft report. Participated in call with counsel.	8.75	600.00	5,250.00
01/21/19	Reviewed case documents. Directed team efforts. Assisted expert with draft report and exhibits. Assisted counsel with preparation for deposition. Communicated with counsel, third party consultants, and expert.	10.75	600.00	6,450.00
01/22/19	Reviewed case documents. Reviewed data and exhibits received from third party consultants. Directed team efforts. Assisted expert with draft report, exhibits, and appendices. Communicated with counsel, third party consultants, and expert.	11.25	600.00	6,750.00
01/23/19	Reviewed case documents including interview and deposition transcripts. Reviewed data and exhibits received from third party consultants. Directed team efforts. Assisted expert with draft report, exhibits, and appendices. Communicated with counsel, third party consultants, and expert.	12.00	600.00	7,200.00
01/24/19	Reviewed case documents. Reviewed data received from third party consultants. Directed team efforts. Assisted expert with draft. Communicated with counsel, third party consultants, and expert. Oversight of filing and quality control procedures.	12.00	600.00	7,200.00
01/25/19	Assisted expert with draft. Communicated with counsel, third party consultants, and expert. Oversight of filing and quality control procedures.	9.50	600.00	5,700.00
01/26/19	Assisted expert with draft. Communicated with counsel, third party consultants, and expert. Oversight of filing and quality control procedures.	5.75	600.00	3,450.00
01/28/19	Assisted expert with preparation for deposition and trial testimony.	3.50	600.00	2,100.00
01/29/19	Assisted expert with preparation for deposition and trial testimony. Call with expert.	3.75	600.00	2,250.00
01/30/19	Call with expert.	0.75	600.00	450.00
01/31/19	Call with team. Reviewed work product.	1.25	600.00	750.00
Total Edi Grgeta		102.00		61,200.00



In Re: Sears Holding Corp. Bankruptcy

For the period ending January 31, 2019

Invoice 892059

<u>Smit Shrestha</u>				
<u>Date</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>P.S Incurred</u>
01/17/19	Review of business plan documents received from counsel.	6.50	500.00	3,250.00
01/18/19	Meeting with counsel. Review of Sears management plans and ESL business plan.	10.50	500.00	5,250.00
01/19/19	Assist with the preparation of draft report. Meeting with case team. Review of documents received from counsel/FTI.	9.50	500.00	4,750.00
01/20/19	Assist with preparation of expert report. Review of data and documents received from counsel. Call with expert. Call with counsel.	12.00	500.00	6,000.00
01/21/19	Assist with preparation of expert report. Call with counsel. Call with expert. Meeting with case team. Review of data received from FTI. Review of interview transcripts.	12.00	500.00	6,000.00
01/22/19	Assist with preparation of expert report. Assist with preparation of report exhibits. Call with counsel. Meeting with case team. Review of data received from FTI.	12.00	500.00	6,000.00
01/23/19	Assist with preparation of expert report. Meeting with case team. Review of report exhibits. Assist counsel with preparation for Kamalani deposition.	12.00	500.00	6,000.00
01/24/19	Review of Kamalani deposition transcript. Assist with preparation of expert report. Review of report exhibits.	12.00	500.00	6,000.00
01/25/19	Assist with preparation of expert report. Review of report exhibits and appendices. Meeting with case team. Review of audit findings.	12.00	500.00	6,000.00
01/26/19	Assist with preparation of expert report and production materials.	7.00	500.00	3,500.00
01/28/19	Assist with deposition preparation memo. Meeting with case team.	4.50	500.00	2,250.00
01/29/19	Assist with preparation of deposition prep memo. Call with expert to discuss deposition topics.	5.50	500.00	2,750.00
01/30/19	Meeting with expert to discuss deposition prep topics.	8.00	500.00	4,000.00
01/31/19	Assist with deposition preparation. Assist preparation of updated exhibits. Review of Meghji deposition transcript.	8.50	500.00	4,250.00
Total Smit Shrestha		132.00		66,000.00



In Re: Sears Holding Corp. Bankruptcy

For the period ending January 31, 2019

Invoice 892059

Todor Stoyanov

<u>Date</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>P.S Incurred</u>
01/17/19	Review of Sears business plans and production materials. Assist with quantitative analyses set-up.	10.75	480.00	5,160.00
01/18/19	Review of Sears business plans and production materials. Assist with quantitative analyses set-up. Internal communications.	8.25	480.00	3,960.00
01/19/19	Assist with preparation of expert report.	11.25	480.00	5,400.00
01/20/19	Assist with preparation of expert report.	10.75	480.00	5,160.00
01/21/19	Assist with preparation of expert report. Review of production. Review of interviews and deposition testimony.	12.00	480.00	5,760.00
01/22/19	Assist with preparation of expert report.	12.00	480.00	5,760.00
01/23/19	Assist with preparation of expert report. Kamlani Deposition. Internal communications.	12.00	480.00	5,760.00
01/24/19	Assist with preparation of expert report. Review of deposition testimony for support of expert arguments. Implement quality control comments. Internal communications.	12.00	480.00	5,760.00
01/25/19	Assist with preparation of expert report. Implement audit comments.	12.00	480.00	5,760.00
01/26/19	Assist with preparation of expert report and production.	7.50	480.00	3,600.00
01/30/19	Depo Prep meeting with expert. Prep for meeting with counsel.	7.75	480.00	3,720.00
01/31/19	Meeting with expert and counsel. Prepare updated report.	5.50	480.00	2,640.00
	Total Todor Stoyanov	121.75		58,440.00

Alex Iselin

<u>Date</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>P.S Incurred</u>
01/17/19	Team meeting. Research on retail bankruptcies, mall closures, and Sears history	6.00	370.00	2,220.00
01/18/19	Call with counsel. Review of business plans and analyst reports	8.00	370.00	2,960.00
01/19/19	Team meeting. Pulling company financials. Research on retail industry challenges.	10.00	370.00	3,700.00
01/20/19	Team meeting. Pulling company financials. Research on retail industry challenges.	7.00	370.00	2,590.00
01/21/19	Team meeting. Preparation of report exhibits	11.00	370.00	4,070.00



In Re: Sears Holding Corp. Bankruptcy

For the period ending January 31, 2019

Invoice 892059

Alex Iselin

<u>Date</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>P.S Incurred</u>
01/22/19	Creation of report exhibits.	12.00	370.00	4,440.00
01/23/19	Preparation of report exhibits. Review of draft exhibit comments	12.00	370.00	4,440.00
01/24/19	Preparation of report exhibits. Audit of report in-text numbers	12.00	370.00	4,440.00
01/25/19	Preparation of report exhibits. Preparation of report backup	12.00	370.00	4,440.00
01/26/19	Assisted with report filing	7.00	370.00	2,590.00
01/28/19	Summary of potential deposition topics	3.70	370.00	1,369.00
01/29/19	Review of Sears stores identifiers. Comparison of competitor revenues.	3.00	370.00	1,110.00
01/30/19	Comparison of competitor revenues. Review of Sears financial statements.	6.00	370.00	2,220.00
01/31/19	Review of Sears financial statements. Update of report exhibits	5.60	370.00	2,072.00
	Total Alex Iselin	115.30		42,661.00

Ellie Liu

<u>Date</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>P.S Incurred</u>
01/17/19	Meeting with case team; reviewed background material.	5.00	360.00	1,800.00
01/18/19	Calls with case team members; pulled analyst reports and news articles; reviewed Sears business plans and historical plans.	8.50	360.00	3,060.00
01/19/19	Reviewed materials received from counsel; reviewed analyst reports; drafted industry outlook section; calls with case team members.	10.00	360.00	3,600.00
01/20/19	Calls with case team members; researched and assisted with drafting report; reviewed analyst reports; reviewed transcripts.	8.00	360.00	2,880.00
01/21/19	Calls with case team members; reviewed analyst reports; pulled sources and numbers to use in report; prepared draft exhibits.	9.00	360.00	3,240.00
01/22/19	Updated draft exhibits; coordinated audits; assisted with report drafting; calls with case team members.	8.50	360.00	3,060.00
01/23/19	Meetings with case team members; updated draft exhibits; updated sources in draft report.	4.00	360.00	1,440.00
01/24/19	Meetings with case team; updated draft exhibits; documents search.	7.50	360.00	2,700.00



In Re: Sears Holding Corp. Bankruptcy

For the period ending January 31, 2019

Invoice 892059

Ellie Liu

<u>Date</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>P.S Incurred</u>
01/25/19	Meetings with case team members; exhibit updates and audits; footnote audits; reviewed updated exhibits.	12.00	360.00	4,320.00
01/26/19	Updated draft exhibits; prepared for production and backup; confirmed sources.	5.00	360.00	1,800.00
	Total Ellie Liu	77.50		27,900.00

Samreen Fatima

<u>Date</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>P.S Incurred</u>
01/22/19	Assistance in auditing report	4.00	350.00	1,400.00
01/23/19	Assistance in auditing report	8.50	350.00	2,975.00
01/24/19	Assistance in auditing and filing report. Footnote audit	12.00	350.00	4,200.00
01/25/19	Assistance in auditing and filing report. Footnote audit	12.00	350.00	4,200.00
	Total Samreen Fatima	36.50		12,775.00

Edmund Downie

<u>Date</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>P.S Incurred</u>
01/18/19	Reviewing expert public media appearances and interviews	4.00	330.00	1,320.00
01/19/19	Reviewing expert media appearances	5.20	330.00	1,716.00
01/20/19	Reviewing expert media appearances; reviewing draft expert report	10.30	330.00	3,399.00
01/21/19	Reviewing expert media appearances; reviewing draft expert report	12.00	330.00	3,960.00
01/22/19	Reviewing expert media appearances; assisted in auditing draft expert report	12.00	330.00	3,960.00
01/23/19	Assisted in auditing draft expert report	12.00	330.00	3,960.00
01/24/19	Assisted in auditing draft expert report	12.00	330.00	3,960.00
01/25/19	Assisted in auditing draft expert report. Footnote audit	12.00	330.00	3,960.00
01/26/19	Assisted in auditing draft expert report. Footnote audit	8.20	330.00	2,706.00
01/28/19	Assisted with deposition topics; reviewing expert media appearances;	5.30	330.00	1,749.00
	Total Edmund Downie	93.00		30,690.00



In Re: Sears Holding Corp. Bankruptcy

For the period ending January 31, 2019

Invoice 892059

	<u>Uday Jain</u>			
<u>Date</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>P.S Incurred</u>
01/22/19	Work on liquidity analysis; Create exhibits for the report.	12.00	330.00	3,960.00
01/23/19	Create and audit exhibits for the report. Create exhibits for the report. Meeting with the case team;	11.00	330.00	3,630.00
01/24/19	Meeting with the case team; create exhibits for the report. Work on footnote audit of the report; Create production files for the report backup. Create exhibits for the report.	7.75	330.00	2,557.50
01/25/19	Meeting with the case team; work on footnote audit of the report; Update exhibits for the report. Update production files for the report backup. Work on incremental footnote audit for the report;	6.25	330.00	2,062.50
01/30/19	Update of report exhibits; Research into report and exhibits to prep for Jan's deposition.	2.75	330.00	907.50
01/31/19	Update of report exhibits.	2.50	330.00	825.00
	Total Uday Jain	42.25		13,942.50



February 28, 2019

David M. Zensky, Esq.
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
New York, NY 10036

AG Case No.: 031703
Invoice No.: 892059
Taxpayer ID: 04-2727260

Re: In Re: Sears Holding Corp. Bankruptcy

Professional Hours		819.70
Total Professional Services	\$	379,657.00
Total Expenses		<u>3,022.66</u>
Total Due and Payable - Current Billing	\$	<u>382,679.66</u>

Remit To:

Analysis Group Inc.
111 Huntington Avenue
14th Floor
Boston, MA 02199

Wire Instructions:

Citizens Bank
Routing / ABA No.: 011500120
Account No.: 1130184460

Direct Deposit (EFT or ACH):

Routing / ABA No.: 211070175
Account No.: 1130184460



February 28, 2019

David M. Zensky, Esq.
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
New York, NY 10036

AG Case No.: 031703
Invoice No.: 892061
Taxpayer ID: 04-2727260

Re: In Re: Sears Holding Corp. Bankruptcy

For professional services rendered in connection with the above referenced case for the period ending January 31, 2019, including:

Current Billing:

Professional Hours		83.25
Total Professional Services	\$	81,168.75
Total Due and Payable - Current Billing	\$	<u>81,168.75</u>



In Re: Sears Holding Corp. Bankruptcy

For the period ending January 31, 2019

Invoice 892061

Professional Hours

<u>Professional</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>P.S. Incurred</u>
J. Kniffen	Consultant	<u>83.25</u>	\$ 975.00 \$	<u>81,168.75</u>
Total Professional Services		<u>83.25</u>	\$	<u>81,168.75</u>



In Re: Sears Holding Corp. Bankruptcy

For the period ending January 31, 2019

Invoice 892061

Professional Hours

Jan Kniffen

<u>Date</u>	<u>Narrative</u>	<u>Hours</u>	<u>Rate</u>	<u>P.S Incurred</u>
01/17/19	Initial meeting	3.00	975.00	2,925.00
01/18/19	Research, outline	9.75	975.00	9,506.25
01/19/19	Research, outline	5.00	975.00	4,875.00
01/20/19	Drafting report	11.00	975.00	10,725.00
01/21/19	Research & editing	9.50	975.00	9,262.50
01/22/19	Research & editing	4.50	975.00	4,387.50
01/23/19	Research, editing, call	4.00	975.00	3,900.00
01/24/19	Research, editing, call	5.00	975.00	4,875.00
01/25/19	Research, editing, call	5.50	975.00	5,362.50
01/26/19	Editing	2.00	975.00	1,950.00
01/27/19	Research	1.00	975.00	975.00
01/28/19	Research	1.00	975.00	975.00
01/29/19	Research	2.00	975.00	1,950.00
01/30/19	Deposition prep & Research	10.00	975.00	9,750.00
01/31/19	Deposition prep & Research	10.00	975.00	9,750.00
	Total Jan Kniffen	83.25		81,168.75





February 28, 2019

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One Bryant Park
New York, NY 10036

AG Case No.: 031703
Invoice No.: 892061
Taxpayer ID: 04-2727260

Re: In Re: Sears Holding Corp. Bankruptcy

Professional Hours		83.25
Total Professional Services	\$	81,168.75
Total Due and Payable - Current Billing	\$	<u>81,168.75</u>

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